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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Case No. 20-12345 (SCC)
)	
THE ROMAN CATHOLIC DIOCESE OF)	Chapter 11
ROCKVILLE CENTRE, NEW YORK,)	
)	
Debtor. ¹)	
)	

**SUMMARY COVER SHEET TO FIFTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2022 THROUGH MAY 31, 2022**

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

In accordance with the Local Rules for the Southern District of New York, Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Application”) for the period from February 1, 2022 through May 31, 2022 (the “Application Period”).

PSZJ submits the Application as an interim fee application in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”).

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Official Committee of Unsecured Creditors
Time period covered by this application:	February 1, 2022 through May 31, 2022 ²
Total compensation sought this period:	\$1,924,178.00
Total expenses sought this period:	\$ 97,712.12
Petition Date:	October 1, 2020
Retention Date:	Effective October 16, 2020
Date of order approving employment:	November 17, 2020
Total compensation approved by interim order to date:	\$4,501,645.35
Total expenses approved by interim order to date:	\$ 61,106.12
Blended rate in this application for all attorneys:	\$1,037.61
Blended rate in this application for all timekeepers:	\$ 976.15
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$1,016,014.80

² The applicant reserves the right to include any time expended and expenses incurred in the period indicated above in future application(s) if it is not included herein.

Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 94,851.75
Number of professionals included in this application:	23
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period:	6
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application:	As disclosed in its retention application the Firm's standard hourly rates are subject to periodic adjustment. The actual rates charged are disclosed herein and in the attached invoice

This is a(n): Monthly Interim Final Application.

Monthly Fee Statements (Fifth Interim Fee Period)

February 1, 2022 through May 31, 2022

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/31/22	02/01/22 – 02/28/22	\$190,363.50	\$ 5,678.04	\$152,290.80	\$ 5,678.04
04/29/22	03/01/22 – 03/31/22	\$404,236.00	\$31,223.87	\$323,388.80	\$31,223.87
05/27/22	04/01/22 – 04/30/22	\$675,419.00	\$57,949.84	\$540,335.20	\$57,949.84
07/01/22	05/01/22 – 05/31/22	\$654,159.50	\$ 2,860.37	Pending	Pending

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/15/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$18,816.79	\$1,464,277.50	\$18,816.79
11/15/21	06/01/21 – 09/30/21	\$1,175,661.50	\$20,129.94	\$1,175,661.50	\$20,129.94
03/15/22	10/01/21 – 01/31/22	\$ 883,629.00	\$16,266.20	\$ 883,629.00	\$16,266.20

Date: July 14, 2022

PACHULSKI STANG ZIEHL & JONES LLP

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 20-12345 (SCC)
THE ROMAN CATHOLIC DIOCESE OF) Chapter 11
ROCKVILLE CENTRE, NEW YORK,)
Debtor.¹)

)

**FIFTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2022 THROUGH MAY 31, 2022**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the Debtor in the above-captioned case (the “Debtor”), hereby submits this Fifth Interim fee application (the “Fee Application”) for the period from February 1, 2022 through May 31, 2022 (the “Interim Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (together with the “Local Rules”, the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, effective January 31, 1996, and as they may be amended (the “U.S. Trustee Guidelines”), and this Court’s Order Under 11 U.S.C. §§331 and 105(a), Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to

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the Official Committee of Unsecured Creditors Effective as of October 16, 2020, dated November 17, 2020 [Docket 163]. PSZJ requests compensation in the amount of \$1,924,178.00 for fees on account of reasonable and necessary professional services rendered to the Committee by PSZJ during the Interim Compensation Period and reimbursement of actual and necessary costs and expenses in the amount of \$97,712.12 incurred by PSZJ during the Interim Compensation Period. In support of the Application, PSZJ submits the Declaration of James I. Stang attached hereto as **Exhibit A** and incorporated herein by reference. In further support of this Fee Application, PSZJ respectfully represents as follows:

Preliminary Statement

1. During the Interim Compensation Period, PSZJ represented, advised and assisted the Committee in fulfilling its statutory obligations and duties to unsecured creditors and rendered services to the Committee in accordance with its instructions and directions. By this Fee Application, PSZJ requests (a) interim allowance and payment of compensation in the amount of \$1,924,178.00; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$97,712.12. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Application Period.

2. To date, PSZJ has been paid a total of \$1,110,866.55, comprising (a) compensation of \$1,016,014.80, representing 80% of its fees incurred during the Interim Compensation Period; and (b) reimbursement of \$94,851.75, representing 100% of its actual and necessary expenses incurred during the Interim Compensation Period. By this Fee Application, PSZJ seeks interim allowance and payment of all compensation for services rendered during the Interim Compensation Period.

Background

3. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with the Bankruptcy Court for the Southern District of New York. The Debtor is operating its business and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this case.

4. On October 16, 2020, the Office of the United States Trustee (the “UST”) appointed the Committee pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of nine individuals who hold claims against the Debtor, including eight individuals who were sexually abused as minors by perpetrators for whom the Debtor was responsible and one representative of a minor with a civil rights claim against the Debtor.

5. Following the Committee’s appointment, the Committee elected a Chair, determined it needed counsel and, subject to Court approval, hired PSZJ on October 16, 2020.

6. On November 04, 2020, the Committee filed for Entry of an Order Under 11 U.S.C. §§ 1103(A) and 328(A) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the “Retention Application”). As set forth in the Retention Application, the Committee selected PSZJ to provide the following services to the Committee:

- a. assisting, advising and representing the Committee in its consultations with the Debtor regarding the administration of this Case;
- b. assisting, advising and representing the Committee in analyzing the Debtor’s assets and liabilities, investigating the extent and validity of liens or other interests in the Debtor’s property and participating in and reviewing any proposed asset sales, any asset dispositions, financing arrangements and cash collateral stipulations or proceedings;

- c. reviewing and analyzing all applications, motions, orders, statements of operations and schedules filed with the Court by the Debtor or third parties, advising the Committee as to their propriety, and, after consultation with the Committee, taking appropriate action;
- d. preparing necessary applications, motions, answers, orders, reports and other legal papers on behalf of the Committee;
- e. representing the Committee at hearings held before the Court and communicating with the Committee regarding the issues raised, as well as the decisions of the Court;
- f. performing all other legal services for the Committee which may be necessary and proper in this Case and any related proceeding(s);
- g. representing the Committee in connection with any litigation, disputes or other matters that may arise in connection with this Case or any related proceeding(s);
- h. assisting, advising and representing the Committee in any manner relevant to reviewing and determining the Debtor's rights and obligations under leases and other executory contracts;
- i. assisting, advising and representing the Committee in investigating the acts, conduct, assets, liabilities and financial condition of the Debtor, the Debtor's operations and the desirability of the continuance of any portion of those operations, and any other matters relevant to this Case;
- j. assisting, advising and representing the Committee in their participation in the negotiation, formulation and drafting of a plan of liquidation or reorganization;
- k. assisting, advising and representing the Committee on the issues concerning the appointment of a trustee or examiner under section 1104 of the Bankruptcy Code;
- l. assisting, advising and representing the Committee in understanding its powers and its duties under the Bankruptcy Code and the Bankruptcy Rules and in performing other services as are in the interests of those represented by the Committee;
- m. assisting, advising and representing the Committee in the evaluation of claims and on any litigation matters, including avoidance actions; and

n. providing such other services to the Committee as may be necessary in this Case or any related proceeding(s).

7. On November 17, 2020, the Court entered the Order Authorizing and Approving the Application of the Official Creditors' Committee for Entry of an Order Under 11 U.S.C. §§ 1103(a) and 328(a) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the "Retention Order"). The Retention Order provides that all compensation and reimbursement of costs and expenses incurred during PSZJ's employment be paid only after appropriate application and approval of this Court.

Jurisdiction and Venue

8. This Court has jurisdiction to hear and determine this Fee Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. Sections 328(a), 330, and 1103(a) of the Bankruptcy Code and Bankruptcy Rule 2014 are the statutory predicates for the relief sought by this Fee Application.

Billing Practices

9. PSZJ is applying for compensation for professional services rendered in accordance with its customary practices and in compliance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, Local Rules, any order establishing procedures for interim compensation and reimbursement of expenses of this Court entered in this case, and any other applicable orders of this Court and guidelines established by the United States Trustee.

10. For professional services, fees are based on the PSZJ's hourly rates. The proposed rates of compensation, subject to final Court approval, are the customary hourly rates in effect when services are performed by the professionals and paraprofessionals who provide services to the Committee. In the Retention Application, the standard hourly rates for the PSZJ

attorneys who are expected to primarily work on this matter were \$1,195 for James I. Stang, \$1,075 for Karen B. Dine, \$995 for Kenneth H. Brown, \$825 for Gail S. Greenwood, \$795 for Ilan D. Scharf, and \$650 for Brittany M. Michael. PSZJ's current standard hourly rates are:

Partners	\$725.00 to \$1,595.00 per hour
Counsel	\$650.00 to \$1,195.00 per hour
Associates	\$575.00 to \$695.00 per hour
Paralegals	\$395.00 to \$460.00 per hour

11. PSZJ's hourly rates are set at a level designed to fairly compensate PSZJ for the work of its attorneys and paralegals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned, and by geographic location and market. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere. PSZJ's hourly fees are comparable to those charged by attorneys of similar experience and expertise for engagements of scope and complexity similar to this chapter 11 case and are reasonable.

12. PSZJ proposes to reduce its hourly rates for the benefit of the Committee's constituency (i.e., holders of tort claims against the Debtor). In order to assure that any price reduction inures solely to the benefit of the Committee's constituency, PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case's tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

13. PSZJ will also seek reimbursement for actual and necessary expenses incurred in connection with its engagement by the Committee in this Chapter 11 case. It is PSZJ's

policy to charge its clients in all areas of practice for all other expenses incurred in connection with the client's Case. The expenses charged to clients include, among other things, telephone charges, mail and express mail charges, fax charges, special or hand delivery charges, document retrieval, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by PSZJ to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. PSZJ will charge the Committee for these expenses in a manner and at rates consistent with charges made generally to PSZJ's other clients, and all amendments and supplemental standing orders of the Court. PSZJ believes that it is more appropriate to charge these expenses to the clients incurring them than to increase its hourly rates and spread the expenses among all clients.

14. PSZJ maintains contemporaneous records of the time expended and actual, necessary expenses incurred in support of its billings. Time entries are recorded in six-minute increments.

15. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. PSZJ has not received a retainer in this case. PSZJ has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in this case. No compensation will be paid to PSZJ or any member thereof in connection with this case other than in accordance with the provisions of the Bankruptcy Code.

Monthly Fee Statements

16. PSZJ has filed and served the following monthly fee statements for the period February 1, 2022 through May 31, 2022, pursuant to the Interim Compensation Order. To date, no objections to the Prior Monthly Statements have been filed.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/31/22	02/01/22 – 02/28/22	\$190,363.50	\$ 5,678.04	\$152,290.80	\$ 5,678.04
04/29/22	03/01/22 – 03/31/22	\$404,236.00	\$31,223.87	\$323,388.80	\$31,223.87
05/27/22	04/01/22 – 04/30/22	\$675,419.00	\$57,949.84	\$540,335.20	\$57,949.84
07/01/22	05/01/22 – 05/31/22	\$654,159.50	\$ 2,860.37	Pending	Pending

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/15/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$18,816.79	\$1,464,277.50	\$18,816.79
11/15/21	06/01/21 – 09/30/21	\$1,175,661.50	\$20,129.94	\$1,175,661.50	\$20,129.94
03/15/22	10/01/21 – 01/31/22	\$ 883,629.00	\$16,266.20	\$ 883,629.00	\$16,266.20

17. This Fee Application is PSZJ's Fifth Interim fee application and seeks payment of interim compensation for services rendered to the Committee in amounts that have been applied for covering the Interim Compensation Period of February 1, 2022 through May 31, 2022.

18. This Fee Application requests that the Court (a) approve interim fees in the total amount of \$1,924,178.00 and (b) \$97,712.12 in reasonable and necessary out-of-pocket expenses for a total amount of \$2,021,890.12 incurred by PSZJ for services rendered in the Chapter 11 case during the Interim Compensation Period.

19. The fees requested are reasonable, and all amounts requested were for actual and necessary services rendered on behalf of the Committee.

Summary of Professional Services Rendered and Time Expended

20. Pursuant to the Local Guidelines, PSZJ has classified all services performed for which compensation is sought for this period into one of several major categories. PSZJ attempted to place the services performed in the category that best relates to the service provided. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category.

21. **Exhibit B** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZJ professional and paraprofessional that provided services to the Committee during the Interim Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

22. **Exhibit C** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Interim Compensation Period.

23. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Interim Compensation Period.

24. PSZJ's invoices for the Interim Compensation Period were attached as exhibits to the Prior Monthly Statements [Docket Nos. 1056, 1090, 1131, and 1186] and are re-attached here as **Exhibit E**.

25. The following summaries are intended to highlight key services rendered by PSZJ during the Interim Compensation Period in certain task categories in which PSZJ has

expended a considerable number of hours of behalf of the Committee, and are not meant to be a detailed description of all work performed.

A. CA - Case Administration

26. This category includes work regarding case administration issues. During the Interim Compensation Period the Firm, among other things: (1) maintained a memorandum of critical dates; (2) reviewed and analyzed dockets; (3) reviewed and analyzed issues regarding hearing transcripts; (4) maintained a lease chart; (5) reviewed and analyzed exclusivity issues; (6) reviewed and analyzed pleadings from other sexual abuse bankruptcy proceedings; and (7) corresponded regarding case administration issues.

Fees: \$4,661.50; Hours: 8.30

B. CCONF – Chambers Conference

27. This category includes work regarding chambers conference issues. During the Interim Compensation Period the Firm, among other things, prepared for and attended a chambers conference on April 4, 2022 regarding discovery issues, and performed work regarding a stipulation and order.

Fees: \$6,540.50; Hours: 5.70

C. CEM – Cemetery Transfers

28. This category includes work regarding cemetery transfer issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed the Anchin report regarding enterprise valuation criteria; (2) performed work regarding a memorandum relating to claims against the Cemetery Trust; (3) prepared for and attended a conference with the Committee on February 2, 2022 regarding claims against the Cemetery Trust; (4) reviewed and analyzed the Anchin report regarding assumptions and maintenance liability valuation issues; (5) performed work regarding a complaint to avoid Cemetery transfers; (6) reviewed and analyzed

the IAC report regarding the merits and value of Cemetery transfer litigation, and the settlement value of claims against CemCo and the Cemetery Trust; (7) reviewed and analyzed issues regarding theories of recovery; (8) reviewed and analyzed issues regarding rules and regulations relating to CemCo; (9) prepared for and attended a telephonic conference on April 19, 2022 with attorneys for CemCo regarding discovery issues; (10) reviewed and analyzed cemetery operations issues; (11) prepared for and attended a meet and confer on April 22, 2022 with counsel for CemCo regarding discovery issues; (12) performed research; (13) reviewed and analyzed issues regarding the Committee's ability to obtain privileged documents; (14) reviewed and analyzed documents produced by the Diocese regarding cemetery operations; (15) reviewed and analyzed CemCo responses to informal discovery and document requests; (16) reviewed and analyzed documents related to cemeteries and maintenance obligations; (17) performed work regarding the exchange of documents with CemCo; (18) reviewed and analyzed CemCo responses to an IAC questionnaire; (19) reviewed and analyzed tracing issues; and (20) corresponded and conferred regarding cemetery transfer issues.

Fees: \$55,389.50; Hours: 46.70

D. CPO - Compensation of Professionals/Others

29. This category includes work regarding compensation of professionals, other than the Firm. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed bills of the Debtor's professionals.

Fees: \$3,029.50; Hours: 4.10

E. CREV - Claims Review

30. This category includes work regarding claims analysis and review. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed claims for duplicate claims filed in other bankruptcy cases; (2) reviewed and analyzed sexual abuse

claims, and reviewed and analyzed a claims chart compared to the Debtor's claims chart; (3) reviewed and analyzed claims allocation issues; (4) reviewed and analyzed issues regarding two additional abuse claims; (5) performed work regarding redacting personal identifying information for claims; (6) prepared a claims value comparison chart; (7) reviewed and analyzed issues regarding confidentiality agreements; (8) reviewed and analyzed issues regarding Claro; (9) reviewed and analyzed claims valuation issues; (10) reviewed and analyzed claims handling issues; (11) performed work regarding a Claro engagement letter; (12) reviewed and charted newly filed sexual abuse claims; and (13) corresponded and conferred regarding claims review issues.

Fees: \$36,503.50; Hours: 54.50

F. CRF - Committee Discovery Requests – Finance/Govern

31. This category includes work regarding Committee discovery requests relating to financial and governance issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the preparation of discovery requests for the Diocese and its affiliates; (2) reviewed and analyzed asset investigation issues; (3) reviewed and analyzed issues regarding prospective experts; (4) reviewed and analyzed spectrum license issues; (5) reviewed and analyzed the Debtor's produced documents regarding asset investigation issues; (6) reviewed and analyzed issues regarding a potential FCC expert engagement letter; (7) reviewed and analyzed issues regarding Ecclesia; (8) reviewed and analyzed documents and information regarding Diocese financials; (9) prepared for and participated in a telephonic conference on March 3, 2022 with attorneys for the Debtor regarding document production issues; (10) reviewed and analyzed issues regarding the value of EBS Licenses; (11) reviewed and analyzed issues regarding a motion relating to outstanding discovery directed to affiliates; (12) reviewed and analyzed issues regarding Diocese document production and missing information; (13) prepared for and participated in a telephonic conferences with Diocese regarding asset issues;

(14) performed work regarding a memorandum to State Court Counsel and the Committee regarding the sale of Fidelis Care; (15) performed work regarding a motion and letter concerning outstanding discovery; (16) reviewed and analyzed Diocese's meeting minutes and agenda; (17) reviewed and analyzed a Diocese response letter regarding discovery issues; (18) reviewed and analyzed information relating to pension plans; (19) performed work regarding a stipulation and order relating to discovery deadline issues; (20) reviewed and analyzed privilege issues; (21) reviewed and analyzed documents produced by the Diocese regarding meetings, strategic planning, and Diocese assets; (22) performed work regarding discovery requests to affiliates of the Diocese; (23) reviewed and revised a discovery tracking chart; (24) reviewed and analyzed issues regarding donative intent restrictions; (25) performed work regarding a memorandum concerning Unitas issues, including claims against Unitas assets; (26) reviewed and analyzed documents regarding bank accounts; (27) performed work regarding a list of committees; (28) performed work regarding a Bankruptcy Rule 2004 motion regarding audit work-papers; (29) reviewed and analyzed Debtor documents regarding parish transactions; (30) performed work regarding a meet and confer letter relating to privilege log issues; (31) reviewed and analyzed issues regarding nonprofit priority dissolution; (32) performed work regarding a memorandum relating to FCC licenses; (33) reviewed and analyzed documents regarding Diocese invoices; (34) reviewed and analyzed documents produced by the Diocese regarding asset transfers; (35) reviewed and analyzed issues regarding missing Diocese meeting minutes; (36) reviewed and analyzed documents produced by the Diocese regarding policies; (37) performed work regarding a CFN memorandum; (38) reviewed and analyzed estate assets available for settlement contribution; (39) reviewed and analyzed issues regarding the best interests of creditors test; (40) reviewed and analyzed documents produced by the Diocese regarding construction projects and budget issues; (41) reviewed and analyzed documents produced by the Diocese regarding communications with

parishes; (42) reviewed and analyzed Telecare meeting minutes; and (43) corresponded and conferred regarding discovery issues.

Fees: \$1,013,181.00; Hours: 1,124.70

G. CRP - Committee Discovery Requests – Parishes

32. This category includes work regarding Committee discovery requests relating to parishes. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding parish real estate; (2) reviewed and analyzed an additional lease and updated a related chart; (3) reviewed and analyzed revenue rulings and tax issues; and (4) corresponded and conferred regarding Committee discovery request issues.

Fees: \$4,159.50; Hours: 4.70

H. CVA - Committee Discovery Requests

33. This category includes work regarding Committee discovery requests. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding outstanding discovery; (2) reviewed and analyzed joint privilege issues; (3) reviewed and analyzed a chart of outstanding CVA documents; (4) reviewed and analyzed issues regarding a privilege log and a potential challenge to the Debtor's assertion of attorney-client privilege; (5) performed work regarding a meet and confer letter concerning privilege issues; (6) performed research; (7) prepared for and attended meet and confers with attorneys for the Debtor regarding discovery and privilege issues; (8) performed work regarding a memorandum concerning privilege issues; (9) reviewed and analyzed timing issues regarding attorney-client privilege; (10) performed work regarding a letter to counsel for the Debtor concerning an attorney-client privilege dispute; (11) performed work a CVA merits chart for State Court Counsel; (12) reviewed and analyzed a letter from counsel for the Debtor concerning the attorney-client privilege dispute, and performed work regarding a reply letter; (13) reviewed and analyzed documents

produced by the Diocese regarding internal investigations; and (14) corresponded and conferred regarding Committee discovery request issues.

Fees: \$75,062.50; Hours: 62.90

I. IAC - IAC/Affiliate Transactions

34. This category includes work regarding issues relating to the IAC and affiliate transactions. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding mediation; (2) reviewed and analyzed fraudulent transfer issues; (3) reviewed and analyzed control issues; (4) reviewed and analyzed appraisals for high school properties; (5) reviewed and analyzed high school transfers; (6) performed work regarding memorandums relating to asset transfers; (7) reviewed and analyzed a mediation statement regarding transfer issues; (8) performed work regarding a complaint relating to high school transfers; (9) reviewed and analyzed issues regarding high school investment accounts; (10) reviewed and analyzed jurisdictional issues; (11) attended to issues regarding discovery relating to the Foundation; and (12) corresponded and conferred regarding IAC and affiliate transaction issues.

Fees: \$31,066.50; Hours: 27.50

J. IC – Insurance Coverage

35. This category includes work regarding insurance coverage issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding insurers; and (2) corresponded and conferred regarding insurance issues.

Fees: \$518.00; Hours: 0.40

K. IFA – Interim Fee Applications

36. This category includes work regarding interim fee applications. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the

Firm's Fourth interim fee application; (2) performed work regarding the Firm's amended Fourth interim fee application; (3) monitored the status and filing of fee applications; and (4) corresponded and conferred regarding interim fee application issues.

Fees: \$15,207.50; Hours: 21.30

L. IL – Insurance Litigation

37. This category includes work regarding insurance litigation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed documents, including policies, relating to Ecclesia; (2) performed research; (3) reviewed and analyzed the Caproni insurance decision and performed work regarding a summary for the Committee; (4) performed research; (5) reviewed and analyzed Arrowood issues; (6) reviewed and analyzed issues regarding a coverage chart; (7) reviewed and analyzed discovery issues; (8) reviewed and analyzed a ruling regarding Arrowood, the Terrel declaration regarding Arrowood financial condition, and the Diocese complaint against Arrowood; (9) reviewed and analyzed SIR issues; (10) reviewed and analyzed NYLB financials; (11) reviewed and analyzed issues regarding guaranty funds; (12) reviewed and analyzed Arrowood financial reports; (13) reviewed and analyzed issues regarding aggregate policy treatment; (14) reviewed and analyzed policies in the Porter declaration; (15) reviewed and analyzed issues regarding Century; and (16) conferred and corresponded regarding insurance litigation issues.

Fees: \$51,890.50; Hours: 40.30

M. LEAS – Lease

38. This category includes work regarding lease issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed leases and updated a chart regarding leases.

Fees: \$495.00; Hours: 1.00

N. MCC – Meetings/Conferences with Client

39. This category includes work regarding issues relating to meetings and conferences with the Committee. During the Interim Compensation Period the Firm, among other things: (1) prepared for and participated in telephonic conferences with the Committee regarding case status issues; (2) performed work regarding Committee meeting minutes; (3) performed work regarding Committee meeting agenda; (4) prepared for and attended telephonic conferences with State Court Counsel regarding ongoing case issues; (5) performed work regarding a chart of professional fees; (6) prepared for and attended telephonic conferences with the Committee real estate subcommittee regarding property valuation issues; and (7) corresponded and conferred regarding issues relating to meetings with the Committee.

Fees: \$207,211.00; Hours: 186.00

O. ME - Mediation

40. This category includes work regarding mediation issues. During the Interim Compensation Period the Firm, among other things: (1) attended to mediation strategy issues; (2) performed work regarding an insurance analysis; (3) performed work regarding a claims analysis; (4) performed work regarding mediation statements; (5) prepared for and attended a telephonic conference on February 11, 2022 with attorneys for the Debtor regarding mediation issues; (6) prepared for and participated in a mediation telephonic conference on February 17, 2022; (7) attended to timing and scheduling issues; (8) reviewed and analyzed Arrowwood

financials; (9) reviewed and analyzed exclusivity issues; (10) performed work regarding a standstill agreement; (11) reviewed and analyzed mediation strategy issues; (12) prepared for and attended a mediation session on March 17, 2022; (13) reviewed and analyzed a mediator report regarding insurance issues; (14) prepared for and attended a conference on March 24, 2022 with Burns Bowen and BRG regarding mediation issues; (15) reviewed and analyzed a claims chart; (16) prepared for and attended mediation sessions on April 26 and 27, 2022; (17) reviewed and analyzed issues and documents relevant to mediation strategy; and (18) corresponded and conferred regarding mediation issues.

Fees: \$323,968.00; Hours: 283.60

P. MF – Meetings and Conferences with Case Professionals

41. This category includes work regarding meetings and conferences with case professionals. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended telephonic conferences with attorneys for the Debtor regarding outstanding issues; and (2) corresponded and conferred regarding issues relating to meetings and conferences with case professionals.

Fees: \$5,452.50; Hours: 4.50

Q. MFA – Monthly Fee Statements

42. This category includes work regarding monthly fee statements. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm's January, February, March and April 2022 fee statements; (2) performed work regarding Burns Bowen Bair and Ruskin Macau monthly fee statements; and (3) corresponded regarding monthly fee statement issues.

Fees: \$17,657.00; Hours: 34.80

R. PD – Plan and Disclosure Statement

43. This category includes work regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed exclusivity issues; (2) reviewed and analyzed an agreement regarding exclusivity issues; (3) reviewed and analyzed cram down issues; (4) reviewed and analyzed issues regarding third party releases; (5) reviewed and analyzed religious liberty issues in connection with the best interests of creditors test and fraudulent transfer claims; (6) reviewed and analyzed insurance issues; and (7) conferred and corresponded regarding Plan issues.

Fees: \$18,319.50; Hours: 13.70

S. PINJ – Preliminary Injunction

44. This category includes work regarding preliminary injunction issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed issues regarding a draft preliminary injunction extension.

Fees: \$580.00; Hours: 0.80

T. REAL – Real Estate

45. This category includes work regarding real estate issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding the Diocese’s and its affiliates’ real estate holdings concerning their availability for monetization, and reviewed and analyzed possible legal defenses; (2) reviewed and analyzed issues regarding a potential real estate expert; (3) prepared for and attended a telephonic conference on March 22, 2022 with a potential real estate expert; (4) prepared for and attended a telephonic conference on May 16, 2022 with a real estate expert regarding real estate and real estate valuation issues; and (5) conferred and corresponded regarding real estate issues.

Fees: \$7,536.00; Hours: 9.00

U. SCL – State Court Litigation

46. This category includes work regarding State Court Litigation issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed personal injury issues.

Fees: \$362.50; Hours: 0.50

V. SEM – Seminary Transfers

47. This category includes work regarding Seminary transfer issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding memoranda to the Committee concerning claims against Seminary Corp; (2) reviewed and analyzed appraisals; (3) communicated with a real estate expert regarding Seminary property; (4) prepared for and attended a telephonic conference on April 28, 2022 with Seminary counsel regarding valuation, settlement and discovery issues; and (5) corresponded and conferred regarding Seminary transfer issues.

Fees: \$6,689.00; Hours: 5.40

W. TR – Travel

48. During the Interim Compensation Period the Firm incurred non-working travel time while traveling on case matters. Such time is billed at one-half normal rates.

Fees: \$38,697.50; Hours: 30.70

Allowance of Compensation

49. Section 330(a)(1)(A) of the Bankruptcy Code provides that the Court may award to a professional person, “reasonable compensation for actual, necessary services rendered.” 11 U.S.C. § 330(a)(1)(A). Section 330(a)(3)(A), in turn, provides that in determining the amount

of reasonable compensation to be awarded, the Court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- a. The time spent on such services;
- b. The rates charges for such services;
- c. Whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- d. Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. Whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

50. The congressional policy expressed above provides for adequate compensation in order to continue to attract qualified and competent professionals to bankruptcy cases. PSZJ respectfully submits that the consideration of these factors should result in this Court's allowance of the full compensation sought.

Time and Labor Required

51. During the Interim Compensation Period, the Committee relied heavily on the experience and expertise of PSZJ when dealing with the matters described herein. As a result, PSZJ devoted significant time and effort to perform properly and expeditiously the required professional services. During the Interim Compensation Period, PSZJ expended 1,971.20 hours in providing the requested professional services. PSZJ's hourly billing rates are based on PSZJ's normal billing rates for services of this kind and are competitive with those of other firms with the same level of qualifications.

Experience and Ability of the Professionals

52. PSZJ's attorneys have extensive experience representing creditors' committees, debtors, creditors, trustees, and others in a wide variety of bankruptcy cases. Notably, attorneys of PSZJ have unique experience representing committees of survivors of childhood sexual abuse in chapter 11 cases involving entities affiliated with the Roman Catholic Church. PSZJ also has experience representing Committees comprised of, or including, survivors of childhood sexual abuse and adult survivors of sexual abuse and harassment, including Boy Scouts of America, USA Gymnastics, and The Weinstein Companies. Such experience makes PSZJ highly, if not uniquely, qualified to represent the Committee in this Case, and to maximize efficiency based on its experience with Roman Catholic dioceses, such as the Debtor.

Notice

53. Pursuant to the Interim Compensation Order, PSZJ has provided notice of this Fee Application upon the following parties by electronic or first class mail: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the "U.S. Trustee"), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). No other or further notice need be provided.

Conclusion

54. PSZJ respectfully requests that the Court enter an order, in the form attached hereto as **Exhibit F**, (a) granting the relief requested in this Fee Application; (b) allowing (i) PSZJ interim fees in the total amount of \$1,924,178.00 for services rendered in the Chapter 11 case, and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$97,712.12 during

the Interim Compensation Period; (c) authorizing and directing payment of the unpaid portion of such allowed interim fees and costs; and (d) granting such further relief as is just and proper.

Date: July 14, 2022

PACHULSKI STANG ZIEHL & JONES LLP

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*Counsel for the Official Committee
of Unsecured Creditors*

EXHIBIT A

Declaration of James I. Stang

I, James I. Stang, declare under penalty of perjury pursuant to 28 U.S.C. § 1746 and pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure and Rule 2016 of the Local Rules for the Bankruptcy Court for the Southern District of New York that the following is true and correct:

1. I am a partner with the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”).
2. I have personally reviewed the information contained in the Fee Application, and believe its contents to be true and correct to the best of my knowledge, information and belief. In addition, I believe that the Fee Application complies with the Local Rules for the Southern District of New York and the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases. The Committee directly or through its fee subcommittee has reviewed the fees and costs requested in the Fee Application, and approves of the allowance and payment of all of such fees and costs.
3. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services rendered in this case. PSZJ has not received a retainer in this case.

4. PSZJ makes the following disclosures pursuant to the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013.

5. The Court authorized the Committee to retain PSZJ as their attorneys in this chapter 11 case pursuant to the Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors of the Debtor Effective as of October 16, 2020 (the “Retention Order”) [Docket No. 163] entered on November 17, 2020. The billing rates in this Fee Application are those disclosed and approved at retention, subject to annual rate increases that the Firm makes in the ordinary course of its business.

6. 16 professionals and 7 paraprofessionals are included in this Fee Application. Of those professionals, 6 billed fewer than 15 hours during the Interim Compensation Period.

7. In accordance with the U.S. Trustee Guidelines, PSZJ responds to the questions identified therein as follows:

Question 1: Did PSZJ agree to any variations from, or alternatives to, PSZJ’s standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: Yes. PSZJ agreed to hold 10% of its fees in trust for the Committee’s constituency.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did PSZJ discuss the reasons for the variation with the client?

Answer: N/A

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices?

Answer: No.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: No.

Question 6: Does the Application include any rate increases since PSZJ's retention in this case?

Answer: No.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: July 14, 2022

/s/ James I. Stang
James I. Stang

EXHIBIT B

Timekeeper Summar

EXHIBIT B
Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,595.00	107.00	\$163,175.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	134.30	\$187,348.50
Linda F. Cantor	Partner	1991	1994	\$1,395.00	1.00	\$ 1,395.00
Karen B. Dine	Of Counsel	1994	N/A	\$1,295.00	249.60	\$323,232.00
Karen B. Dine	Of Counsel	1994	N/A	\$ 0.00	0.10	\$ 0.00
Iain A. W. Nasatir	Partner	1983	1999	\$1,295.00	130.50	\$168,997.50
Victoria A. Newmark	Of Counsel	1996	N/A	\$1,125.00	27.70	\$ 31,162.50
Jonathan J. Kim	Of Counsel	1995	N/A	\$1,095.00	70.00	\$ 76,650.00
Gail S. Greenwood	Of Counsel	1994	N/A	\$1,045.00	222.20	\$232,199.00
Beth E. Levine	Of Counsel	1993	N/A	\$1,045.00	17.80	\$ 18,601.00
Elissa A. Wagner	Of Counsel	2001	N/A	\$1,025.00	72.10	\$ 73,902.50
Ilan D. Scharf	Partner	2002	2010	\$ 995.00	34.30	\$ 34,128.50
William L. Ramseyer	Of Counsel	1980	N/A	\$ 925.00	8.90	\$ 8,232.50
Gillian N. Brown	Of Counsel	1999	N/A	\$ 925.00	9.50	\$ 8,787.50
Miriam Manning	Of Counsel	1995	N/A	\$ 895.00	74.70	\$ 66,856.50
Brittany M. Michael	Of Counsel	2015	N/A	\$ 725.00	532.80	\$386,280.00
Edward C. Corma	Associate	2018	N/A	\$ 675.00	68.40	\$ 46,170.00
Leslie A. Forrester	Law Library Director	N/A	N/A	\$ 495.00	5.70	\$ 2,821.50
Patricia J. Jeffries	Paralegal	N/A	N/A	\$ 495.00	0.20	\$ 99.00
Beth D. Dassa	Paralegal	N/A	N/A	\$ 495.00	19.30	\$ 9,553.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$ 495.00	52.90	\$ 26,185.50
Cheryl A. Knotts	Paralegal	N/A	N/A	\$ 460.00	5.20	\$ 2,392.00
Mike A. Matteo	Paralegal	N/A	N/A	\$ 460.00	89.90	\$ 41,354.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$ 395.00	37.10	\$ 14,654.50
Total					1,971.20	\$1,924,178.00

EXHIBIT C

Task Code Summary

EXHIBIT C

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	8.30	\$4,661.50
CCONF	Chamber Conference	5.70	\$6,540.50
CEM	Cemetery Transfers	46.70	\$55,389.50
CPO	Compensation of Prof./Others	4.10	\$3,029.50
CREV	Claims Review	54.50	\$36,503.50
CRF	Committee Discovery Requests – Finance/Governance	1,124.70	\$1,013,181.00
CRP	Committee Discovery Requests – Parishes	4.70	\$4,159.50
CVA	Committee Discovery Requests	62.90	\$75,062.50
IAC	IAC/Affiliate Transactions	27.50	\$31,066.50
IC	Insurance Coverage	0.40	\$518.00
IFA	Interim Fee Applications	21.30	\$15,207.50
IL	Insurance Litigation	40.30	\$51,890.50
LEAS	Lease	1.00	\$495.00
MCC	Mtgs/Conf w/ Client	186.00	\$207,211.00
ME	Mediation	283.60	\$323,968.00
MF	Mtgs/Conf w/ Case Prof.	4.50	\$5,452.50
MFA	Monthly Fee Statements	34.80	\$17,657.00
PD	Plan & Disclosure Statement	13.70	\$18,319.50
PINJ	Preliminary Injunction	0.80	\$580.00
REAL	Real Estate	9.00	\$7,536.00
SCL	State Court Litigation	0.50	\$362.50
SEM	Seminary Transfers	5.40	\$6,689.00
TR	Travel	30.70	\$38,697.50
WO	Write Off	0.10	\$0.00
Total		1,971.20	\$1,924,178.00

EXHIBIT D

Disbursement Summary

EXHIBIT D

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare s	\$11,884.20
Auto Travel Expense	\$ 2,388.79
Bloomberg	\$ 210.00
Working Meal	\$ 1,293.16
Conference Call	\$ 0.15
Federal Express	\$ 347.63
Hotel Expense	\$ 9,751.23
Legal Research – Lexis/Nexis	\$ 1,198.35
Outside Services	\$59,265.73
Court Research - Pacer	\$ 24.80
Postage	\$ 162.65
Reproduction Expense	\$ 544.90
Reproduction/ Scan Copy	\$ 849.60
Research	\$ 9,020.00
Transcript	\$ 770.93
Total	\$97,712.12

EXHIBIT E

PSZJ's Monthly Invoices for February 2022 through May 2022

Objection Deadline: April 15, 2022

PACHULSKI STANG ZIEHL & JONES LLP

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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**FOURTEENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	February 1, 2022 – February 28, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$190,363.50 (80% of \$152,290.80)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$5,678.04

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from February 1, 2022 through February 28, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$190,363.50 (80% of \$152,290.80) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,678.04. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **April 15, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: March 31, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	13.30	\$20,282.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	15.60	\$20,202.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	12.20	\$17,019.00
Ilan D. Scharf	Partner	2002	2010	\$995.00	6.00	\$5,970.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	9.70	\$10,136.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	35.00	\$45,325.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	84.60	\$61,335.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	14.40	\$5,688.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	8.60	\$4,257.00
Leslie A. Forrester	Other	N/A	N/A	\$495.00	.30	\$148.50
Total					199.70	\$190,363.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	1.20	\$594.00
CEM	Cemetery Transfers	12.10	\$15,759.50
CPO	Compensation of Professionals/Others	2.90	\$2,102.50
CREV	Claims Review	25.50	\$14,878.50
CRF	Committee Discovery Requests – Finance/Governance	54.60	\$49,207.00
IAC	IAC/Affiliate Transactions	6.20	\$7,499.00
IL	Insurance Litigation	5.70	\$7,231.50
MCC	Mtgs/Conf w/Client	44.40	\$45,476.00
ME	Mediation	35.00	\$39,341.00
MF	Mtgs/Conf w/Case Professionals	1.00	1,295.00
MFA	Monthly Fee Statements	7.50	\$3,843.50
PINJ	Preliminary Injunction	.80	580.00
REAL	Real Estate	1.20	\$594.00
SEM	Seminary Transfers	1.60	\$1,962.00
	TOTAL	199.70	\$190,363.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
AirFare	\$959.20
Bloomberg	\$10.00
Federal Express	\$48.48
Lexis/Nexis – Legal Research	\$94.35
Postage	\$43.01
Reproduction/Scan Copy	\$13.00
Research	\$4,510.00
TOTAL	\$5,678.04

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

February 28, 2022

Invoice 129723

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2022

FEES	\$190,363.50
EXPENSES	\$5,678.04
TOTAL CURRENT CHARGES	\$196,041.54
BALANCE FORWARD	\$371,218.70
A/R Adjustments	-\$7,500.00
TOTAL BALANCE DUE	\$559,760.24

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	725.00	84.60	\$61,335.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	14.40	\$5,688.00
GSG	Greenwood, Gail S.	Counsel	1045.00	9.70	\$10,136.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	15.60	\$20,202.00
IDS	Scharf, Ilan D.	Partner	995.00	6.00	\$5,970.00
JIS	Stang, James I.	Partner	1525.00	13.30	\$20,282.50
KBD	Dine, Karen B.	Counsel	1295.00	35.00	\$45,325.00
KHB	Brown, Kenneth H.	Partner	1395.00	12.20	\$17,019.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	8.60	\$4,257.00
LAF	Forrester, Leslie A.	Other	495.00	0.30	\$148.50
				199.70	\$190,363.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	1.20	\$594.00
CEM	Cemetery Transfers	12.10	\$15,759.50
CPO	Comp. of Prof./Others	2.90	\$2,102.50
CREV	Claims Review	25.50	\$14,878.50
CRF	CmteDisc Reqs- Finance/Govern	54.60	\$49,207.00
IAC	IAC/Affiliate Transactions	6.20	\$7,499.00
IL	Insurance Litigation	5.70	\$7,231.50
MCC	Mtgs/Conf w/Client	44.40	\$45,476.00
ME	Mediation	35.00	\$39,341.00
MF	Mtgs/Conf w/ Case Prof.	1.00	\$1,295.00
MFA	Monthly Fee Statements	7.50	\$3,843.50
PINJ	Preliminary Injunction	0.80	\$580.00
REAL	Real Estate	1.20	\$594.00
SEM	Seminary Transfers	1.60	\$1,962.00
		199.70	\$190,363.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$959.20
Bloomberg	\$10.00
Federal Express [E108]	\$48.48
Lexis/Nexis- Legal Research [E	\$94.35
Postage [E108]	\$43.01
Reproduction/ Scan Copy	\$13.00
Research [E106]	\$4,510.00
	\$5,678.04

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
02/04/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
02/11/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
02/18/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
02/25/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
				1.20		\$594.00

Cemetery Transfers

02/04/2022	GSG	CEM	Review Anchin report re enterprise valuation criteria.	0.50	1045.00	\$522.50
02/07/2022	GSG	CEM	Revise presentation re Cemetery transfers.	0.50	1045.00	\$522.50
02/08/2022	KHB	CEM	Review K. Dine comments to memos to Committee re explanation of claims against Cemetery Trust (.4); attend Committee meeting re claims against Cemetery Trust (1.4).	1.80	1395.00	\$2,511.00
02/08/2022	GSG	CEM	Review Anchin reports enterprise valuation, assumptions, and maintenance liability valuation.	1.70	1045.00	\$1,776.50
02/08/2022	GSG	CEM	Review/revise cemetery presentation and email to K. Dine and B. Michael re same.	0.50	1045.00	\$522.50
02/18/2022	KHB	CEM	Work on complaint to avoid Cemetery transfers.	3.30	1395.00	\$4,603.50
02/22/2022	KHB	CEM	Review IAC report and exhibits re value of Cemetery transfers and perpetual care obligations.	3.80	1395.00	\$5,301.00
				12.10		\$15,759.50

Comp. of Prof./Others

02/07/2022	BMM	CPO	Review debtors' professional bills (w/ K. Dine in part).	2.40	725.00	\$1,740.00
02/14/2022	BMM	CPO	Communications with K. LaBrada regarding professional fee analysis.	0.50	725.00	\$362.50
				2.90		\$2,102.50

Claims Review

02/01/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	0.80	395.00	\$316.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/03/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/10/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/11/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/14/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
02/15/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/15/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.50	395.00	\$592.50
02/15/2022	BMM	CREV	Prepare chart of claims for the Debtor.	1.20	725.00	\$870.00
02/16/2022	BMM	CREV	Prepare claims comparison chart.	2.30	725.00	\$1,667.50
02/22/2022	BMM	CREV	Analyze claims chart compared to Debtor's claims chart.	2.50	725.00	\$1,812.50
02/22/2022	BMM	CREV	Analyze claims chart compared to Debtor's claims chart.	2.40	725.00	\$1,740.00
02/22/2022	BMM	CREV	Analyze claims chart compared to Debtor's claims chart.	0.20	725.00	\$145.00
02/22/2022	BMM	CREV	Analyze claims chart compared to Debtor's claims chart.	1.20	725.00	\$870.00
02/22/2022	IAWN	CREV	Review supporting documents re B. Michael claims allocation.	0.30	1295.00	\$388.50
02/22/2022	IAWN	CREV	Review B. Michael email with claims allocation.	0.10	1295.00	\$129.50
02/23/2022	DHH	CREV	Emails to/from B. Michael regarding 2 additional abuse claims.	0.10	395.00	\$39.50
02/23/2022	DHH	CREV	Update claims summary chart to include claims 20100 and 90132 (.50); emails to B. Michael regarding same (.10).	0.60	395.00	\$237.00
02/23/2022	DHH	CREV	Redact personal identifying information for claims 20100 and 90132.	0.30	395.00	\$118.50
02/23/2022	BMM	CREV	Analyze claims chart compared to Debtor's claims	3.10	725.00	\$2,247.50

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				Hours	Rate	<u>Amount</u>
			chart.			
02/26/2022	BMM	CREV	Circulate chart of claims to Debtor's counsel.	0.30	725.00	\$217.50
02/26/2022	IAWN	CREV	Review B. Michael chart of DRVC vs. TCC claims.	0.10	1295.00	\$129.50
				25.50		\$14,878.50

CmteDisc Reqs- Finance/Govern

02/01/2022	KBD	CRF	Correspondence among PSZJ and Jones Day teams regarding discovery matters.	0.30	1295.00	\$388.50
02/01/2022	BMM	CRF	Prepare discovery requests for Diocese and affiliates.	1.40	725.00	\$1,015.00
02/01/2022	BMM	CRF	Call with Debtor's counsel regarding document production.	0.20	725.00	\$145.00
02/01/2022	BMM	CRF	Send discovery requests to the Diocese.	0.40	725.00	\$290.00
02/02/2022	KBD	CRF	Call w/B. Michael and BRG regarding outstanding discovery matters.	0.80	1295.00	\$1,036.00
02/02/2022	BMM	CRF	Call with BRG and K. Dine regarding asset investigation.	0.80	725.00	\$580.00
02/03/2022	KBD	CRF	Review correspondence with prospective experts and PSZJ team.	0.20	1295.00	\$259.00
02/04/2022	KBD	CRF	Call w/BRG regarding spectrum license issues.	0.70	1295.00	\$906.50
02/04/2022	KBD	CRF	Follow-up with B. Michael regarding license issues.	0.10	1295.00	\$129.50
02/04/2022	BMM	CRF	Call with PSZJ team regarding Diocesan assets.	0.50	725.00	\$362.50
02/07/2022	BMM	CRF	Communications with PSZJ team regarding asset investigation meetings.	0.50	725.00	\$362.50
02/08/2022	BMM	CRF	Call with PSZJ team regarding Diocesan assets.	0.50	725.00	\$362.50
02/08/2022	BMM	CRF	Meeting with Debtor's counsel regarding document production.	0.30	725.00	\$217.50
02/09/2022	BMM	CRF	Meeting with BRG regarding asset investigation.	0.80	725.00	\$580.00
02/09/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.10	725.00	\$797.50
02/10/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	3.90	725.00	\$2,827.50
02/10/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.00	725.00	\$725.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/11/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	2.70	725.00	\$1,957.50
02/11/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.00	725.00	\$725.00
02/12/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	2.60	725.00	\$1,885.00
02/13/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.00	725.00	\$725.00
02/14/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.20	725.00	\$870.00
02/15/2022	KBD	CRF	Review correspondence among Jones Day and PSZJ on discovery items	0.10	1295.00	\$129.50
02/15/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.60	725.00	\$1,160.00
02/16/2022	BMM	CRF	Call with BRG regarding asset investigation.	0.80	725.00	\$580.00
02/16/2022	BMM	CRF	Find and send documents for FCC expert review.	1.00	725.00	\$725.00
02/16/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.00	725.00	\$725.00
02/16/2022	IAWN	CRF	Review emails from B. Michael and BRG re timing of call.	0.10	1295.00	\$129.50
02/17/2022	KLL	CRF	Review documents produced by Debtors 2/17/22.	1.10	495.00	\$544.50
02/22/2022	KBD	CRF	Telephone calls with B. Michael regarding outstanding discovery matters.	1.20	1295.00	\$1,554.00
02/22/2022	KBD	CRF	Review correspondence relating to investigation efforts.	0.20	1295.00	\$259.00
02/22/2022	KBD	CRF	Call w/E. Stephens (Jones Day) and B. Michael regarding outstanding discovery.	0.30	1295.00	\$388.50
02/22/2022	BMM	CRF	Calls with K. Dine regarding document production and investigation.	1.20	725.00	\$870.00
02/22/2022	BMM	CRF	Review and revise potential FCC expert engagement letter.	0.30	725.00	\$217.50
02/22/2022	BMM	CRF	Review and revise potential FCC expert engagement letter.	0.30	725.00	\$217.50
02/22/2022	BMM	CRF	Analyze asset investigation next steps.	0.60	725.00	\$435.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2022	BMM	CRF	Call with Debtor's counsel regarding document production.	0.50	725.00	\$362.50
02/23/2022	JIS	CRF	Call w/B. Michael regarding property analysis.	0.10	1525.00	\$152.50
02/23/2022	JIS	CRF	Call w/K. Dine re status of property issues and analysis.	0.20	1525.00	\$305.00
02/23/2022	JIS	CRF	Conference call with BRG regarding Ecclesia.	1.10	1525.00	\$1,677.50
02/23/2022	KBD	CRF	Follow-up call w/B. Michael on discovery issues and next steps.	0.20	1295.00	\$259.00
02/23/2022	KBD	CRF	Call w/J. Stang regarding discovery matters.	0.20	1295.00	\$259.00
02/23/2022	KBD	CRF	Call w/BRG and PSZJ team regarding discovery relating to certain assets.	1.10	1295.00	\$1,424.50
02/23/2022	KBD	CRF	Review documents and information relating to Ecclesia.	0.60	1295.00	\$777.00
02/23/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.10	725.00	\$797.50
02/23/2022	BMM	CRF	Call with BRG and PSZJ team regarding asset investigation.	1.10	725.00	\$797.50
02/23/2022	IAWN	CRF	(Partial) Telephone conference with BRG and PSZJ team re Ecclesia.	0.60	1295.00	\$777.00
02/23/2022	IAWN	CRF	Review B. Michael and BRG emails re timing for call regarding Ecclesia.	0.10	1295.00	\$129.50
02/24/2022	KBD	CRF	Call w/B. Michael on outstanding discovery issues and related matters.	0.60	1295.00	\$777.00
02/24/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	6.30	725.00	\$4,567.50
02/24/2022	IAWN	CRF	Review Hull email and attachment regarding Ecclesia.	0.40	1295.00	\$518.00
02/24/2022	IAWN	CRF	Exchange emails with Hull re attachment re Ecclesia..	0.10	1295.00	\$129.50
02/25/2022	BMM	CRF	Review Debtor's produced documents for asset investigation.	1.50	725.00	\$1,087.50
02/25/2022	BMM	CRF	Revise expert engagement letters (w/ K. Brown in part).	0.20	725.00	\$145.00
02/25/2022	KHB	CRF	Confer with B. Michael re expert/consultant retention (.1); emails re same (.2).	0.30	1395.00	\$418.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2022	BMM	CRF	Communications with experts regarding engagement letters.	0.20	725.00	\$145.00
02/27/2022	IAWN	CRF	Review BRG slide show re Ecclesia.	0.80	1295.00	\$1,036.00
02/27/2022	IAWN	CRF	Email BRG slideshow re Ecclesia.	0.10	1295.00	\$129.50
02/27/2022	IAWN	CRF	Review K. Dine email re Ecclesia.	0.10	1295.00	\$129.50
02/28/2022	KBD	CRF	Correspondence relating to engagement of expert.	0.10	1295.00	\$129.50
02/28/2022	IAWN	CRF	Telephone conference with K. Dine, Hull, R. Strong, C. Tergervorkian and J. Stang re Ecclesia.	0.80	1295.00	\$1,036.00
02/28/2022	IAWN	CRF	Review and comment on Ecclesia slide show.	0.80	1295.00	\$1,036.00
02/28/2022	JIS	CRF	Review slide presentation regarding insurance prepared by BRG.	0.70	1525.00	\$1,067.50
02/28/2022	JIS	CRF	Call K. Dine re questions regarding slide presentation.	0.20	1525.00	\$305.00
02/28/2022	JIS	CRF	Call I. Nasatir regarding PSIP and Ecclesia.	0.30	1525.00	\$457.50
02/28/2022	JIS	CRF	Call with BRG and PSZJ team regarding slide presentation for Committee meeting.	0.80	1525.00	\$1,220.00
02/28/2022	KBD	CRF	Review presentation re PSIP/Ecclesia w/J. Stang (for part).	0.80	1295.00	\$1,036.00
02/28/2022	KBD	CRF	Call w/BRG and PSZJ team regarding presentation to Committee.	0.80	1295.00	\$1,036.00
				54.60		\$49,207.00

IAC/Affiliate Transactions

02/03/2022	KBD	IAC	Call w/A. Gonzalez, G. Greenwood and E. Fisher regarding IAC matters.	0.30	1295.00	\$388.50
02/03/2022	GSG	IAC	Meeting with A. Gonzalez K. Dine, and E. Fisher re mediation and claim status.	0.30	1045.00	\$313.50
02/04/2022	GSG	IAC	Review K. Dine comments to memos re fraudulent transfers.	0.30	1045.00	\$313.50
02/04/2022	GSG	IAC	Review K. Dine comments to presentations re fraudulent transfers.	0.30	1045.00	\$313.50
02/17/2022	KHB	IAC	Emails from P. Mones re debtor's liability base on control (.3); analyze recent authorities re self-settled trusts (.8); emails with G. Greenwood re same (.2).	1.30	1395.00	\$1,813.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/17/2022	GSG	IAC	Review Harrisburg opinion re derivative standing and self-settled trust arguments.	0.40	1045.00	\$418.00
02/17/2022	GSG	IAC	Review NY Code re self-settled trust status (.2); email to L. Forrester re UTC (.1); and email PSZJ team re same (.1).	0.40	1045.00	\$418.00
02/17/2022	KBD	IAC	Review correspondence draft for mediator.	0.20	1295.00	\$259.00
02/18/2022	LAF	IAC	Legal research re: Uniform Trust Code in NY.	0.30	495.00	\$148.50
02/18/2022	GSG	IAC	Review and forward emails re Uniform Trust Code.	0.10	1045.00	\$104.50
02/18/2022	GSG	IAC	Review K. Brown revisions and conform additional revisions re fraudulent transfer complaints.	0.40	1045.00	\$418.00
02/23/2022	JIS	IAC	Review high school real estate appraisals.	0.70	1525.00	\$1,067.50
02/23/2022	KBD	IAC	Review appraisals for high school properties.	0.50	1295.00	\$647.50
02/25/2022	JIS	IAC	Review high school appraisal.	0.30	1525.00	\$457.50
02/28/2022	GSG	IAC	Review emails, article, and status re trust issues raised in Guam decision.	0.40	1045.00	\$418.00
				6.20	\$7,499.00	

Insurance Litigation

02/17/2022	IAWN	IL	Review J. Bair email re missing policy.	0.10	1295.00	\$129.50
02/23/2022	IAWN	IL	Telephone conference with Ilan Scharf re Ecclesia.	0.10	1295.00	\$129.50
02/24/2022	IAWN	IL	Review Ecclesia documents.	1.60	1295.00	\$2,072.00
02/24/2022	IAWN	IL	Review Caproni ruling.	0.20	1295.00	\$259.00
02/24/2022	IAWN	IL	Review J. Stang and J. Bair emails re Caproni ruling.	0.10	1295.00	\$129.50
02/24/2022	KBD	IL	Review insurance matter court decisions and related materials.	2.30	1295.00	\$2,978.50
02/25/2022	IAWN	IL	Review Hull email re loss run.	0.10	1295.00	\$129.50
02/26/2022	IAWN	IL	Review K. Dine and J. Bair emails re Caproni ruling.	0.20	1295.00	\$259.00
02/27/2022	IAWN	IL	Review Caproni summary for TCC and comment.	0.10	1295.00	\$129.50
02/27/2022	IAWN	IL	Review J. Bair and K. Dine emails re Caproni summary for TCC.	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2022	IDS	IL	Review Caproni insurance decision and summary to Committee.	0.50	995.00	\$497.50
02/28/2022	IAWN	IL	Telephone conference with J. Stang re PSIP.	0.30	1295.00	\$388.50
				5.70		\$7,231.50

Mtgs/Conf w/Client

01/18/2022	KBD	MCC	Review correspondence with committee and SCC	0.10	1295.00	\$129.50
02/01/2022	GSG	MCC	Review aggregated presentations and emails re Committee meetings.	0.20	1045.00	\$209.00
02/01/2022	JIS	MCC	Attend Committee call regarding real property, restricted assets, case status.	1.40	1525.00	\$2,135.00
02/01/2022	KBD	MCC	Attend meeting with Committee and SCC on outstanding issues.	1.40	1295.00	\$1,813.00
02/01/2022	KBD	MCC	Prepare for meeting with Committee.	0.20	1295.00	\$259.00
02/01/2022	BMM	MCC	Prepare powerpoint presentations for Committee meeting.	1.00	725.00	\$725.00
02/01/2022	BMM	MCC	Prepare for Committee meeting regarding case issues.	0.70	725.00	\$507.50
02/01/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.40	725.00	\$1,015.00
02/01/2022	BMM	MCC	Draft minutes and other meeting follow-up for Committee meeting.	0.40	725.00	\$290.00
02/03/2022	GSG	MCC	Review emails re Committee meeting status and discovery.	0.10	1045.00	\$104.50
02/03/2022	KBD	MCC	Correspondence among PSZJ and SCC regarding outstanding issues	0.20	1295.00	\$259.00
02/03/2022	KBD	MCC	Strategize regarding preparation for SCC and Committee meeting w/G. Greenwood (for part).	0.20	1295.00	\$259.00
02/03/2022	KBD	MCC	Review and prepare comments to Committee presentation.	0.50	1295.00	\$647.50
02/03/2022	BMM	MCC	Communication with SCC regarding upcoming meetings.	0.30	725.00	\$217.50
02/03/2022	GSG	MCC	Confer with K. Dine re Committee meetings, fraudulent transfer memoranda, and presentations.	0.20	1045.00	\$209.00
02/04/2022	KBD	MCC	Review and prepare comments to memoranda to	1.10	1295.00	\$1,424.50

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				Hours	Rate	Amount
			Committee on outstanding issues.			
02/07/2022	GSG	MCC	Review emails re Committee meetings, agenda, and presentations.	0.30	1045.00	\$313.50
02/07/2022	KBD	MCC	Strategize regarding outstanding issues for Committee w/B. Michael (for part).	0.80	1295.00	\$1,036.00
02/07/2022	KBD	MCC	Review correspondence relating to Committee meeting.	0.20	1295.00	\$259.00
02/07/2022	BMM	MCC	Prepare for Committee meeting regarding case issues.	1.00	725.00	\$725.00
02/08/2022	GSG	MCC	Meeting with SCC re fraudulent transfers.	1.30	1045.00	\$1,358.50
02/08/2022	KBD	MCC	Prepare for meeting with Committee on outstanding issues.	0.30	1295.00	\$388.50
02/08/2022	KBD	MCC	Meeting with Committee on outstanding issues.	1.40	1295.00	\$1,813.00
02/08/2022	BMM	MCC	Prepare for Committee meeting regarding case issues.	0.50	725.00	\$362.50
02/08/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.40	725.00	\$1,015.00
02/09/2022	KBD	MCC	Review correspondence relating to information for Committee on outstanding matters.	0.30	1295.00	\$388.50
02/09/2022	BMM	MCC	Schedule topics for upcoming Committee meeting.	0.50	725.00	\$362.50
02/11/2022	KBD	MCC	Review correspondence among Committee, SCC and PSZJ regarding upcoming meetings.	0.20	1295.00	\$259.00
02/14/2022	KBD	MCC	Correspondence with Committee/SCC and PSZJ regarding outstanding matters.	0.30	1295.00	\$388.50
02/14/2022	KBD	MCC	Coordinate issues for presentation to Committee/SCC w/B. Michael.	0.20	1295.00	\$259.00
02/14/2022	BMM	MCC	Prepare materials for Committee meeting.	0.50	725.00	\$362.50
02/14/2022	KLL	MCC	Prepare chart on professional fees for Committee.	1.90	495.00	\$940.50
02/15/2022	BMM	MCC	Meeting with Real Estate subcommittee regarding real property.	1.00	725.00	\$725.00
02/15/2022	JIS	MCC	Attend Committee call regarding seminary property and case status.	1.10	1525.00	\$1,677.50
02/15/2022	GSG	MCC	Meeting w/Committee re IAC transfers and case status.	1.20	1045.00	\$1,254.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/15/2022	KBD	MCC	Prepare for meeting with Committee on outstanding items.	0.20	1295.00	\$259.00
02/15/2022	KBD	MCC	Participate in meeting with Committee/SCC on outstanding matters.	1.20	1295.00	\$1,554.00
02/15/2022	BMM	MCC	Participate in and take minutes at Committee meeting regarding mediation and other case issues.	1.20	725.00	\$870.00
02/15/2022	BMM	MCC	Send follow up email to Committee regarding meeting.	0.30	725.00	\$217.50
02/15/2022	BMM	MCC	Prepare for Committee meeting.	0.50	725.00	\$362.50
02/15/2022	BMM	MCC	Prepare professional fees chart for Committee.	0.80	725.00	\$580.00
02/15/2022	KHB	MCC	Attend Committee meeting re avoidance claims against Seminary Corp. (1.2); confer with J. Stang re same (.1).	1.30	1395.00	\$1,813.50
02/16/2022	BMM	MCC	Search Debtor's documents in response to Committee member question.	1.30	725.00	\$942.50
02/16/2022	BMM	MCC	Call with SCC regarding ongoing case issues.	0.50	725.00	\$362.50
02/16/2022	BMM	MCC	Communications with Committee and N. Robinson regarding in person meeting.	0.50	725.00	\$362.50
02/17/2022	KBD	MCC	Review correspondence to SCC regarding outstanding matters.	0.10	1295.00	\$129.50
02/18/2022	BMM	MCC	Communications with Committee members and PSZJ team regarding Committee in-person meeting.	0.50	725.00	\$362.50
02/21/2022	BMM	MCC	Prepare materials for Committee meeting.	0.60	725.00	\$435.00
02/22/2022	JIS	MCC	Attend Committee meeting regarding certain IAC transfers, discovery.	1.50	1525.00	\$2,287.50
02/22/2022	KBD	MCC	Review correspondence among PSZJ team and Committee.	0.20	1295.00	\$259.00
02/22/2022	KBD	MCC	Prepare for call w/Committee regarding outstanding matters.	0.20	1295.00	\$259.00
02/22/2022	KBD	MCC	Call w/Committee and SCC regarding outstanding matters.	1.50	1295.00	\$1,942.50
02/22/2022	BMM	MCC	Respond to SCC inquiry.	0.30	725.00	\$217.50
02/22/2022	BMM	MCC	Participate in and take minutes at Committee meeting regarding mediation and other case issues.	1.50	725.00	\$1,087.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2022	JIS	MCC	Status call with Debtor.	0.20	1525.00	\$305.00
02/23/2022	KBD	MCC	Review correspondence w/Committee and SCC on outstanding issues.	0.20	1295.00	\$259.00
02/23/2022	KBD	MCC	Telephone conference with B. Michael to prepare for in-person Committee meeting.	0.20	1295.00	\$259.00
02/23/2022	BMM	MCC	Call with K. Dine regarding in-person Committee meeting.	0.20	725.00	\$145.00
02/24/2022	KBD	MCC	Call w/B. Michael, J. Daly (for part) and R. Tollner regarding fees and other outstanding issues.	1.00	1295.00	\$1,295.00
02/24/2022	BMM	MCC	Meeting with Executive Committee (in part), R. Tollner and K. Dine regarding professional fees, Committee meetings, and ongoing case issues.	1.00	725.00	\$725.00
02/25/2022	KBD	MCC	Review and prepare correspondence among PSZJ team and Committee/SCC.	0.30	1295.00	\$388.50
02/25/2022	KBD	MCC	Telephone conference with B. Michael regarding outstanding matters for Committee meeting.	0.50	1295.00	\$647.50
02/25/2022	BMM	MCC	Communications with Committee members regarding ongoing case issues.	0.50	725.00	\$362.50
02/25/2022	BMM	MCC	Prepare materials for Committee meeting.	0.30	725.00	\$217.50
02/26/2022	KBD	MCC	Prepare comments to and review correspondence with the Committee regarding insurance matters.	0.40	1295.00	\$518.00
02/27/2022	KBD	MCC	Review and prepare comments to Committee presentation.	0.50	1295.00	\$647.50
02/27/2022	KBD	MCC	Review and prepare correspondence to Committee regarding insurance matters.	0.50	1295.00	\$647.50
02/27/2022	BMM	MCC	Revise meeting minutes.	0.20	725.00	\$145.00
02/28/2022	KBD	MCC	Prepare and review correspondence among Committee/SCC on outstanding matters.	0.40	1295.00	\$518.00
				44.40		\$45,476.00

Mediation

02/01/2022	KBD	ME	Review correspondence among mediator and PSZJ.	0.10	1295.00	\$129.50
02/10/2022	IAWN	ME	Telephone conference w/ J. Bair, T. Burns, K. Dine, B. Michael, I. Scharf and J. Stang re mediation strategy.	1.40	1295.00	\$1,813.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2022	JIS	ME	Call with PSZJ and insurance counsel regarding claims analysis, insurance analysis and mediation strategy.	1.40	1525.00	\$2,135.00
02/10/2022	IDS	ME	Call with PSZJ and Burns Bowen Bair teams regarding mediation strategy.	1.40	995.00	\$1,393.00
02/10/2022	KBD	ME	Call re mediation strategy w/T. Burns, J. Bair, B. Michael, J. Stang, I. Nasatir and I. Scharf.	1.40	1295.00	\$1,813.00
02/10/2022	BMM	ME	Meeting with PSZJ team regarding mediation strategy.	1.40	725.00	\$1,015.00
02/10/2022	BMM	ME	Draft mediation statement.	1.00	725.00	\$725.00
02/11/2022	IAWN	ME	Telephone conference w/ debtor re mediation.	1.10	1295.00	\$1,424.50
02/11/2022	JIS	ME	Call w/debtor regarding insurance assumptions.	1.10	1525.00	\$1,677.50
02/11/2022	JIS	ME	(Partial) Debrief w/PSZJ team regarding mediation discussion.	0.40	1525.00	\$610.00
02/11/2022	IDS	ME	Call with Debtor counsel regarding mediation.	1.10	995.00	\$1,094.50
02/11/2022	IDS	ME	Follow up with PSZJ team regarding call with debtor regarding mediation.	0.50	995.00	\$497.50
02/11/2022	IDS	ME	Follow up with PSZJ team regarding call re meeting with debtor regarding mediation.	0.50	995.00	\$497.50
02/11/2022	KBD	ME	Call w/Jones Day, Reed Smith, PSZJ and Burns, Bowen Bair regarding matters for mediation.	1.10	1295.00	\$1,424.50
02/11/2022	KBD	ME	Follow-up regarding mediation strategy w/T. Burns, I. Nasatir, J. Stang, I. Scharf and B. Michael.	0.50	1295.00	\$647.50
02/11/2022	KBD	ME	Review correspondence among mediator and PSZJ team.	0.10	1295.00	\$129.50
02/11/2022	BMM	ME	Mediation strategy discussion with Debtor's counsel.	1.10	725.00	\$797.50
02/11/2022	BMM	ME	Mediation strategy discussion with PSZJ team.	0.50	725.00	\$362.50
02/15/2022	IAWN	ME	Telephone conference re preparation call for mediation w/PSZJ team.	1.40	1295.00	\$1,813.00
02/16/2022	IAWN	ME	Preparation for mediation reviewing Arrowood letter, mediation brief, sexual abuse exclusion emails from Burns/Bair.	2.20	1295.00	\$2,849.00
02/17/2022	IAWN	ME	Mediation telephone conference w/ P. Van Osselaer, J. Stang, I. Scharf, K. Dine, B. Michael, T. Burns and J. Bair re mediation.	1.80	1295.00	\$2,331.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/17/2022	IAWN	ME	Review draft email to P. Van Osselaer from B. Michael.	0.10	1295.00	\$129.50
02/17/2022	JIS	ME	(Partial) Call with mediator regarding case issues.	1.00	1525.00	\$1,525.00
02/17/2022	JIS	ME	Call with B. Michael regarding discovery mediation.	0.20	1525.00	\$305.00
02/17/2022	IDS	ME	Meet with P. Van Osselaer, PSZJ & Burns Bowen Bair teams regarding mediation.	1.80	995.00	\$1,791.00
02/17/2022	IDS	ME	Review email to mediator.	0.20	995.00	\$199.00
02/17/2022	KBD	ME	Telephone conference with B. Michael regarding next steps in mediation and call with mediator.	0.50	1295.00	\$647.50
02/17/2022	BMM	ME	Communication with PSZJ team and mediator regarding potential mediation sessions.	0.50	725.00	\$362.50
02/17/2022	BMM	ME	Call with Committee counsel and mediator regarding mediation.	1.80	725.00	\$1,305.00
02/17/2022	BMM	ME	Draft follow-up communication to meeting with mediator.	0.50	725.00	\$362.50
02/17/2022	BMM	ME	Prepare outline of mediation brief.	1.60	725.00	\$1,160.00
02/18/2022	IAWN	ME	Review P. Van Osselaer/TCC emails re timing for meeting.	0.10	1295.00	\$129.50
02/18/2022	IAWN	ME	Review Mediator's email re mediation.	0.10	1295.00	\$129.50
02/18/2022	KBD	ME	Review correspondence from mediator to parties.	0.20	1295.00	\$259.00
02/18/2022	BMM	ME	Communication with PSZJ team and mediator regarding potential mediation sessions.	0.50	725.00	\$362.50
02/21/2022	IAWN	ME	Review emails between B. Michael and BRG re timing of call.	0.10	1295.00	\$129.50
02/21/2022	KBD	ME	Review case law relating to insurance and other issues for mediation.	1.20	1295.00	\$1,554.00
02/22/2022	KBD	ME	Analyze issues relating to mediation and mediation briefing.	0.70	1295.00	\$906.50
02/23/2022	JIS	ME	Call with B. Michael and K. Dine regarding mediation strategy.	0.60	1525.00	\$915.00
02/23/2022	KBD	ME	Call with J. Stang and B. Michael regarding mediation matters.	0.60	1295.00	\$777.00
02/23/2022	BMM	ME	Discuss mediation strategy with J. Stang and K. Dine.	0.60	725.00	\$435.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2022	KBD	ME	Analyze issues relating to insurance matters for mediation and Committee.	0.60	1295.00	\$777.00
				35.00		\$39,341.00

Mtgs/Conf w/ Case Prof.

02/09/2022	KBD	MF	Participate in call w/Jones Day, J. Stang and B. Michael on outstanding issues.	0.50	1295.00	\$647.50
02/23/2022	KBD	MF	Call w/A. Butler, B. Rosenblum, J. Stang and B. Michael regarding outstanding matters.	0.30	1295.00	\$388.50
02/28/2022	KBD	MF	Review correspondence between PSZJ team and Jones Day regarding plan exclusivity and other matters.	0.20	1295.00	\$259.00
				1.00		\$1,295.00

Monthly Fee Statements

02/14/2022	KLL	MFA	Prepare certificate of no objection to Committee professional monthly fee statements.	0.70	495.00	\$346.50
02/14/2022	DHH	MFA	Review/edit PSZJ January monthly statement.	0.80	395.00	\$316.00
02/15/2022	KLL	MFA	Finalize certificate of no objection to Committee professionals monthly fee statements.	0.40	495.00	\$198.00
02/15/2022	DHH	MFA	Review/edit PSZJ January monthly statement.	1.00	395.00	\$395.00
02/16/2022	BMM	MFA	Revise PSZJ's monthly fee statement.	0.50	725.00	\$362.50
02/17/2022	BMM	MFA	Revise PSZJ's monthly fee statement.	0.50	725.00	\$362.50
02/18/2022	DHH	MFA	Prepare PSZJ January monthly statement.	0.60	395.00	\$237.00
02/23/2022	DHH	MFA	Review edits to PSZJ January fee statement.	0.20	395.00	\$79.00
02/23/2022	BMM	MFA	Revise PSZJ's monthly fee statement.	0.40	725.00	\$290.00
02/25/2022	KLL	MFA	Review and finalize PSZJ monthly fee statement.	0.50	495.00	\$247.50
02/25/2022	KLL	MFA	Review and finalize Burns Bowen Bair monthly fee statement.	0.50	495.00	\$247.50
02/25/2022	BMM	MFA	Finalize monthly fee applications for filing.	0.30	725.00	\$217.50
02/28/2022	KLL	MFA	Prepare certificate of service re Committee professionals January monthly fee statements.	1.10	495.00	\$544.50
				7.50		\$3,843.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Preliminary Injunction						
02/16/2022	BMM	PINJ	Analyze draft PI extension and potential revisions.	0.80	725.00	\$580.00
				0.80		\$580.00
Real Estate						
02/23/2022	KLL	REAL	Review of the real estate holdings of the Diocese and its affiliates in connection with the Committee's investigation of the availability for monetization, use relating to monetization and possible legal defenses and value of the assets of the Diocese and its affiliates.	1.20	495.00	\$594.00
				1.20		\$594.00
Seminary Transfers						
02/08/2022	KHB	SEM	Review K. Dine comments to memos to Committee re explanation of claims against Seminary Corp.	0.40	1395.00	\$558.00
02/10/2022	KBD	SEM	Review and prepare correspondence relating to appraisal.	0.20	1295.00	\$259.00
02/15/2022	GSG	SEM	Review appraisals and email PSZJ team re clarification.	0.60	1045.00	\$627.00
02/21/2022	KBD	SEM	Review appraisal relating to seminary property and related correspondence.	0.30	1295.00	\$388.50
02/23/2022	KBD	SEM	Review real estate counsel invoice.	0.10	1295.00	\$129.50
				1.60		\$1,962.00
TOTAL SERVICES FOR THIS MATTER:						\$190,363.50

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Expenses

02/01/2022	LN	18491.00002 Lexis Charges for 02-01-22	3.06
02/01/2022	LN	18491.00002 Lexis Charges for 02-01-22	14.51
02/04/2022	PO	Postage	16.06
02/09/2022	LN	18491.00002 Lexis Charges for 02-09-22	3.09
02/09/2022	LN	18491.00002 Lexis Charges for 02-09-22	14.51
02/17/2022	LN	18491.00002 Lexis Charges for 02-17-22	3.09
02/17/2022	LN	18491.00002 Lexis Charges for 02-17-22	14.51
02/18/2022	LN	18491.00002 Lexis Charges for 02-18-22	8.44
02/19/2022	AF	Air Fare [E110] American Airlines, Tkt. 7701001884, from DCA to LGA, LGA to DCA, P. Romano - Committee member travel to in person meeting	432.20
02/23/2022	LN	18491.00002 Lexis Charges for 02-23-22	3.09
02/23/2022	LN	18491.00002 Lexis Charges for 02-23-22	14.51
02/24/2022	AF	Air Fare [E110] Delta Airlines, Tkt. DL 6782980174 and DL7682980175, from LAS to JFK, JFK to LAS, J. and P. Daly - Committee member meeting - travel to in person	527.00
02/25/2022	FE	18491.00002 FedEx Charges for 02-25-22	24.24
02/25/2022	FE	18491.00002 FedEx Charges for 02-25-22	24.24
02/25/2022	PO	Postage	26.95
02/25/2022	RE2	SCAN/COPY (99 @0.10 PER PG)	9.90
02/25/2022	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
02/25/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
02/25/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
02/28/2022	BB	18491.00002 Bloomberg Charges through 02-28-22	10.00
02/28/2022	LN	18491.00002 Lexis Charges for 02-28-22	1.03
02/28/2022	LN	18491.00002 Lexis Charges for 02-28-22	14.51
02/28/2022	RS	Research [E106] Everlaw, Inc. Inv. 53193	4,510.00

Total Expenses for this Matter **\$5,678.04**

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 02/28/2022

Total Fees	\$190,363.50
Total Expenses	5,678.04
Total Due on Current Invoice	\$196,041.54

Outstanding Balance from prior invoices as of 02/28/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
128882	10/31/2021	\$253,690.00	\$5,405.69	\$50,738.00
129012	11/30/2021	\$253,510.00	\$1,075.50	\$50,702.00
129230	12/31/2021	\$149,038.50	\$4,704.51	\$29,807.70
129573	01/31/2022	\$227,390.50	\$5,080.50	\$232,471.00

Total Amount Due on Current and Prior Invoices: \$559,760.24

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

Objection Deadline: May 14, 2022

PACHULSKI STANG ZIEHL & JONES LLP

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-and-

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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**FIFTHEENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	March 1, 2022 – March 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$323,388.80 (80% of \$404,236.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$31,223.87

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from February 1, 2022 through February 28, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$323,388.80 (80% of \$404,236.00) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$31,223.87. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **May 14, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: April 29, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	31.000	\$47,275.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	25.20	\$32,634.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	15.20	\$21,204.00
Ilan D. Scharf	Partner	2002	2010	\$995.00	12.60	\$12,537.00
Jonathan J. Kim	Counsel	1995	N/A	\$1,095.00	2.20	\$2,409.00
William L. Ramseyer	Counsel	1980	N/A	\$925.00	8.90	\$8,232.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	37.60	\$39,292.00
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	78.30	\$101,398.50
Gillian N. Brown	Counsel	1999	N/A	\$925.00	6.50	\$6,012.50
Brittany M. Michael	Counsel	2015	N/A	\$725.00	159.70	\$115,782.50
Beth D. Dassa	Paralegal	N/A	N/A	\$495.00	10.70	\$5,296.50
Cheryl A. Knotts	Paralegal	N/A	N/A	\$460.00	5.20	\$2,392.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	10.00	\$3,950.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	9.90	\$4,900.50
Mike A. Matteo	Paralegal	N/A	N/A	\$460.00	2.00	\$920.00
Total					415.00	\$404,236.00

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	3.90	\$2,483.50
CEM	Cemetery Transfers	4.20	\$5,859.00
CPO	Compensation of Professionals/Others	.50	\$419.50
CREV	Claims Review	10.40	\$6,643.00
CRF	Committee Discovery Requests – Finance/Governance	202.60	\$183,951.50
CRP	Committee Discovery Requests - Parishes	3.30	\$2,346.50
CVA	Committee Discovery Requests	4.70	\$6,104.50
IAC	IAC/Affiliate Transactions	2.40	\$2,501.00
IC	Insurance Coverage	.40	\$518.00
IFA	Interim Fee Applications	21.30	\$15,207.50
IL	Insurance Litigation	4.40	\$5,527.00
MCC	Mtgs/Conf w/Client	101.20	\$111,368.50
ME	Mediation	39.80	\$43,514.50
MF	Mtgs/Conf w/Case Professionals	1.00	\$953.00
MFA	Monthly Fee Statements	6.00	\$2,912.00
PD	Plan & Disclosure Stmt	.80	\$1,082.00
REAL	Real Estate	4.40	\$3,907.00
SEM	Seminary Transfers	.60	\$663.00
Travel	Travel	14.00	\$8,275.00
	TOTAL	425.90	\$404,236.00

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
AirFare	7,606.00
Auto Travel Expense	1,636.27
Bloomberg	\$10.00
Working Meals	588.75
Federal Express	\$78.32
Hotel Expense	6,111.97
Lexis/Nexis – Legal Research	\$105.97
Outside Services	13,403.23
Pacer – Court Research	3.70
Postage	\$102.48
Reproduction Expense	465.70
Reproduction/Scan Copy	\$760.50
Travel Expense	\$350.98
TOTAL	\$31,223.87

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

March 31, 2022

Invoice 129889

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2022

FEES	\$404,236.00
EXPENSES	\$31,223.87
TOTAL CURRENT CHARGES	\$435,459.87
BALANCE FORWARD	\$559,760.24
LAST PAYMENT	\$186,992.90
TOTAL BALANCE DUE	\$808,227.21

Pachulski Stang Ziehl & Jones LLP
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	10.70	\$5,296.50
BMM	Michael, Brittany M.	Counsel	725.00	159.70	\$115,782.50
CAK	Knotts, Cheryl A.	Paralegal	460.00	5.20	\$2,392.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	10.00	\$3,950.00
GNB	Brown, Gillian N.	Counsel	925.00	6.50	\$6,012.50
GSG	Greenwood, Gail S.	Counsel	1045.00	37.60	\$39,292.00
IAWN	Nasatir, Iain A. W.	Partner	1295.00	25.20	\$32,634.00
IDS	Scharf, Ilan D.	Partner	995.00	12.60	\$12,537.00
JIS	Stang, James I.	Partner	1525.00	31.00	\$47,275.00
JKK	Kim, Jonathan J.	Counsel	1095.00	2.20	\$2,409.00
KBD	Dine, Karen B.	Counsel	1295.00	78.30	\$101,398.50
KHB	Brown, Kenneth H.	Partner	1395.00	15.20	\$21,204.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	9.90	\$4,900.50
MAM	Matteo, Mike A.	Paralegal	460.00	2.00	\$920.00
WLR	Ramseyer, William L.	Counsel	925.00	8.90	\$8,232.50
			415.00		\$404,236.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	3.90	\$2,483.50
CEM	Cemetery Transfers	4.20	\$5,859.00
CPO	Comp. of Prof./Others	0.50	\$419.50
CREV	Claims Review	10.40	\$6,643.00
CRF	CmteDisc Reqs- Finance/Govern	202.90	\$183,951.50
CRP	CmteDisc Reqs - Parishes	3.30	\$2,346.50
CVA	Committee Discovery Requests	4.70	\$6,104.50
IAC	IAC/Affiliate Transactions	2.40	\$2,501.00
IC	Insurance Coverage	0.40	\$518.00
IFA	Interim Fee Applications	21.30	\$15,207.50
IL	Insurance Litigation	4.40	\$5,527.00
MCC	Mtgs/Conf w/Client	98.50	\$111,368.50
ME	Mediation	38.30	\$43,514.50
MF	Mtgs/Conf w/ Case Prof.	1.00	\$953.00
MFA	Monthly Fee Statements	6.00	\$2,912.00
PD	Plan & Disclosure Stmt. [B320]	0.80	\$1,082.00
REAL	Real Estate	4.40	\$3,907.00
SEM	Seminary Transfers	0.60	\$663.00
TR	Travel	7.00	\$8,275.00
		415.00	\$404,236.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$7,606.00
Auto Travel Expense [E109]	\$1,636.27
Bloomberg	\$10.00
Working Meals [E111]	\$588.75
Federal Express [E108]	\$78.32
Hotel Expense [E110]	\$6,111.97
Lexis/Nexis- Legal Research [E	\$105.97
Outside Services	\$13,403.23
Pacer - Court Research	\$3.70
Postage [E108]	\$102.48
Reproduction Expense [E101]	\$465.70
Reproduction/ Scan Copy	\$760.50
Travel Expense [E110]	\$350.98
	\$31,223.87

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
03/01/2022	BMM	CA	Communications with PSZJ team regarding Guam parish decision.	0.30	725.00	\$217.50
03/04/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
03/07/2022	KLL	CA	Review docket and pull hearing transcripts.	0.40	495.00	\$198.00
03/08/2022	KLL	CA	Review missing transcripts status and order on same correspondence.	0.30	495.00	\$148.50
03/11/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
03/17/2022	DHH	CA	File Certificate of No Objection regarding PSZJ and Burns Bowen Bair monthly fee statements.	0.20	395.00	\$79.00
03/21/2022	KLL	CA	Review leases and update chart on same.	0.40	495.00	\$198.00
03/22/2022	KBD	CA	Review form of executor release and related correspondence.	0.20	1295.00	\$259.00
03/23/2022	KBD	CA	Review pleadings filed by Debtor with respect to exclusivity and other extensions	0.20	1295.00	\$259.00
03/29/2022	BMM	CA	Review relevant filings from other sexual abuse bankruptcy.	0.80	725.00	\$580.00
03/29/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
03/29/2022	KLL	CA	Correspond with counsel on CourtSolution appearances.	0.20	495.00	\$99.00
				3.90		\$2,483.50

Cemetery Transfers

03/07/2022	KHB	CEM	Review IAC report re merits and value of Cemetery Transfer litigation.	1.40	1395.00	\$1,953.00
03/31/2022	KHB	CEM	Review IAC report, recent legal authority and fraudulent transfers and evaluate settlement value of claims against Cem Co and Cemetery Trust.	2.80	1395.00	\$3,906.00
				4.20		\$5,859.00

Comp. of Prof./Others

03/28/2022	IAWN	CPO	Review B. Michael summary of Jones Day billing entries.	0.10	1295.00	\$129.50
03/28/2022	BMM	CPO	Review debtor's professional fees.	0.40	725.00	\$290.00

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				0.50		\$419.50
Claims Review						
03/01/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/01/2022	BMM	CREV	Communications with A. Butler regarding claims review.	0.30	725.00	\$217.50
03/01/2022	BMM	CREV	Update claims slotting chart.	1.00	725.00	\$725.00
03/01/2022	BMM	CREV	Communications with Debtor's counsel regarding claims.	0.30	725.00	\$217.50
03/02/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/07/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/08/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/10/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/11/2022	IAWN	CREV	Review tiers and debtors settlement charts from B. Michael.	0.80	1295.00	\$1,036.00
03/14/2022	DHH	CREV	Review filed claims for duplicate claims filed in other bankruptcy cases.	1.00	395.00	\$395.00
03/25/2022	IAWN	CREV	Review tier comparison chart from B. Michael.	0.20	1295.00	\$259.00
03/28/2022	BMM	CREV	Prepare claims value comparison chart.	0.80	725.00	\$580.00
03/29/2022	IAWN	CREV	Review B. Michael email regarding Claro.	0.10	1295.00	\$129.50
03/29/2022	IAWN	CREV	Review Claro materials.	0.80	1295.00	\$1,036.00
03/30/2022	BMM	CREV	Communications with D. Hinojosa regarding new claims.	0.10	725.00	\$72.50
				10.40		\$6,643.00

CmteDisc Reqs- Finance/Govern

03/01/2022	KBD	CRF	Review documents and information regarding Diocese financials.	1.80	1295.00	\$2,331.00
03/01/2022	BMM	CRF	Analyze diocese assets and outstanding areas of investigation.	0.50	725.00	\$362.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2022	KBD	CRF	Call w/R. Strong, C. Tergevorkian, and B. Michael regarding financial discovery.	1.00	1295.00	\$1,295.00
03/02/2022	KBD	CRF	Follow-up call w/B. Michael regarding outstanding matters.	0.70	1295.00	\$906.50
03/02/2022	BMM	CRF	Call with BRG and PSZJ team regarding asset investigation.	1.00	725.00	\$725.00
03/03/2022	GNB	CRF	Telephone conference with J. Stang regarding motion regarding outstanding discovery directed to affiliates.	0.10	925.00	\$92.50
03/03/2022	JIS	CRF	Call with K. Dine and B. Michael regarding affiliate discovery.	0.20	1525.00	\$305.00
03/03/2022	KBD	CRF	Call w/A. Butler, T. Geremia and B. Michael regarding discovery matters.	0.60	1295.00	\$777.00
03/03/2022	KBD	CRF	Review correspondence regarding financial discovery among BRG and PSZJ teams.	0.10	1295.00	\$129.50
03/03/2022	KBD	CRF	Review information regarding spectrum licenses.	0.30	1295.00	\$388.50
03/03/2022	KBD	CRF	Follow up w/B. Michael and J. Stang (for part) regarding Jones Day call.	0.90	1295.00	\$1,165.50
03/03/2022	BMM	CRF	Follow-up call regarding Jones Day call with J. Stang (in part) and K. Dine.	0.90	725.00	\$652.50
03/03/2022	BMM	CRF	Call with Jones Day regarding document production.	0.60	725.00	\$435.00
03/04/2022	KBD	CRF	Review correspondence relating to discovery matters among PSZJ, BRG, A&M and Jones Day teams.	0.30	1295.00	\$388.50
03/04/2022	BMM	CRF	Review notes to analyze outstanding areas of research.	0.50	725.00	\$362.50
03/04/2022	BMM	CRF	Communications with PSZJ team regarding EBS licenses.	0.30	725.00	\$217.50
03/04/2022	BMM	CRF	Communication with PSZJ team regarding asset investigation meeting scheduling.	0.50	725.00	\$362.50
03/04/2022	BMM	CRF	Analyze value of EBS licenses.	1.40	725.00	\$1,015.00
03/05/2022	KBD	CRF	Review correspondence relating to discovery status.	0.40	1295.00	\$518.00
03/05/2022	BMM	CRF	Initial review of diligence list.	1.00	725.00	\$725.00
03/07/2022	GNB	CRF	Telephone conference with B. Michael regarding motion regarding outstanding discovery directed to affiliates.	0.70	925.00	\$647.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2022	KBD	CRF	(Partial) Call w/BRG and PSZJ teams regarding outstanding discovery.	1.10	1295.00	\$1,424.50
03/07/2022	KBD	CRF	Analyze issues relating to outstanding discovery and next steps.	0.70	1295.00	\$906.50
03/07/2022	BMM	CRF	Analyze Diocese productions and missing information.	2.00	725.00	\$1,450.00
03/07/2022	BMM	CRF	Call with BRG and K.Dine (in part) regarding outstanding discovery requests.	1.60	725.00	\$1,160.00
03/07/2022	BMM	CRF	Review hearing transcripts regarding discovery requests.	0.80	725.00	\$580.00
03/07/2022	BMM	CRF	Analyze Diocese productions and missing information.	3.10	725.00	\$2,247.50
03/07/2022	BMM	CRF	Call with G. Brown regarding motion regarding outstanding discovery.	0.80	725.00	\$580.00
03/07/2022	BMM	CRF	Call with Diocese accounting staff, A&M, BRG and Jones Day regarding assets.	0.40	725.00	\$290.00
03/08/2022	JIS	CRF	Call with K. Dine regarding discovery open issues.	0.10	1525.00	\$152.50
03/08/2022	KBD	CRF	Calls w/B. Michael regarding outstanding discovery matters and next steps.	1.30	1295.00	\$1,683.50
03/08/2022	KBD	CRF	Telephone call with J. Stang regarding discovery issues.	0.10	1295.00	\$129.50
03/08/2022	BMM	CRF	Call with K. Dine regarding document production and investigation.	0.30	725.00	\$217.50
03/08/2022	BMM	CRF	Draft communication to Diocese regarding discovery.	0.30	725.00	\$217.50
03/08/2022	BMM	CRF	Call with R. Strong regarding asset investigation.	0.10	725.00	\$72.50
03/08/2022	BMM	CRF	Meeting with PSZJ team regarding asset investigation.	0.50	725.00	\$362.50
03/08/2022	BMM	CRF	Call with K. Dine regarding document production.	0.50	725.00	\$362.50
03/08/2022	BMM	CRF	Call with Jones Day, A&M and BRG regarding document production.	0.80	725.00	\$580.00
03/09/2022	IAWN	CRF	Review J. Stang email to Ball regarding discovery issues.	0.10	1295.00	\$129.50
03/09/2022	KBD	CRF	Correspondence among PSZJ and Jones Day on outstanding matters.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/09/2022	KLL	CRF	Review March 8 production from Debtor.	0.60	495.00	\$297.00
03/10/2022	BMM	CRF	Draft motion regarding discovery requests.	1.00	725.00	\$725.00
03/11/2022	JIS	CRF	Meeting with team regarding Diocese FCC licenses.	0.80	1525.00	\$1,220.00
03/11/2022	KBD	CRF	Call w/BRG, PSZJ and others relating to spectrum licenses	0.80	1295.00	\$1,036.00
03/11/2022	BMM	CRF	Analyze outstanding discovery requests.	2.70	725.00	\$1,957.50
03/11/2022	BMM	CRF	Meeting with team regarding Diocese's FCC licenses.	0.80	725.00	\$580.00
03/11/2022	BMM	CRF	Analyze outstanding discovery requests.	0.50	725.00	\$362.50
03/12/2022	KBD	CRF	Review and prepare comment on draft discovery status chart.	0.30	1295.00	\$388.50
03/12/2022	BMM	CRF	Analyze outstanding discovery requests.	1.10	725.00	\$797.50
03/12/2022	BMM	CRF	Analyze outstanding discovery requests.	2.40	725.00	\$1,740.00
03/13/2022	KBD	CRF	Review and comment on draft discovery chart.	0.30	1295.00	\$388.50
03/13/2022	BMM	CRF	Analyze outstanding discovery requests.	1.60	725.00	\$1,160.00
03/14/2022	GSG	CRF	Review presentation materials re PSIP/Ecclesia insurance details.	0.20	1045.00	\$209.00
03/14/2022	KBD	CRF	Review correspondence from Jones Day on discovery.	0.10	1295.00	\$129.50
03/14/2022	KBD	CRF	Review information relating to status of discovery requests.	0.20	1295.00	\$259.00
03/14/2022	BMM	CRF	Review Diocese's letter regarding discovery.	0.30	725.00	\$217.50
03/14/2022	BMM	CRF	Call with BRG and K.Dine regarding outstanding discovery requests.	1.10	725.00	\$797.50
03/15/2022	KBD	CRF	Telephone call with B. Michael regarding outstanding discovery issues.	0.30	1295.00	\$388.50
03/15/2022	KBD	CRF	Review correspondence among PSZJ, BRG, A&M and Jones Day regarding discovery matters.	0.60	1295.00	\$777.00
03/15/2022	BMM	CRF	Call with K. Dine regarding outstanding discovery.	0.30	725.00	\$217.50
03/15/2022	BMM	CRF	Revise chart of outstanding discovery.	2.80	725.00	\$2,030.00
03/15/2022	BMM	CRF	Meeting with Diocese and BRG regarding outstanding discovery.	1.10	725.00	\$797.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/16/2022	GNB	CRF	Revise memorandum to state court counsel regarding sale of Fidelis Care.	1.10	925.00	\$1,017.50
03/16/2022	JIS	CRF	Call with potential expert regarding valuation of estate and parish property.	0.10	1525.00	\$152.50
03/16/2022	JIS	CRF	Call with K. Dine and B. Michael regarding discovery issues.	0.90	1525.00	\$1,372.50
03/16/2022	GSG	CRF	Emails to/from B. Michael re scheduling and discovery.	0.10	1045.00	\$104.50
03/16/2022	KBD	CRF	Call w/B. Rosenblum, A. Butler, T. Geremia and B. Michael regarding outstanding issues.	0.60	1295.00	\$777.00
03/16/2022	KBD	CRF	Follow-up call w/B. Michael regarding discovery.	0.40	1295.00	\$518.00
03/16/2022	KBD	CRF	Call w/J. Stang regarding discovery status.	0.20	1295.00	\$259.00
03/16/2022	KBD	CRF	Review and prepare comments to draft discovery chart and related correspondence.	0.50	1295.00	\$647.50
03/16/2022	BMM	CRF	Revise chart of outstanding discovery.	0.20	725.00	\$145.00
03/16/2022	BMM	CRF	Revise chart of outstanding discovery.	0.70	725.00	\$507.50
03/16/2022	BMM	CRF	Revise chart of outstanding discovery.	2.00	725.00	\$1,450.00
03/16/2022	BMM	CRF	Calls with potential experts.	0.60	725.00	\$435.00
03/16/2022	BMM	CRF	Call with BRG regarding outstanding discovery requests.	0.90	725.00	\$652.50
03/16/2022	BMM	CRF	Revise chart of outstanding discovery.	3.30	725.00	\$2,392.50
03/16/2022	BMM	CRF	Revise chart of outstanding discovery.	0.70	725.00	\$507.50
03/16/2022	BMM	CRF	Revise chart of outstanding discovery.	0.80	725.00	\$580.00
03/17/2022	GNB	CRF	Add executive summary to memorandum to state court counsel regarding sale of Fidelis Care.	1.60	925.00	\$1,480.00
03/17/2022	GNB	CRF	Email B. Michael regarding revisions to memorandum to state court counsel and to Committee regarding sale of Fidelis Care.	0.20	925.00	\$185.00
03/17/2022	KBD	CRF	Review correspondence among PSZJ, A&M, BRG and Jones Day regarding discovery	0.20	1295.00	\$259.00
03/17/2022	BMM	CRF	Draft motion regarding outstanding discovery.	0.30	725.00	\$217.50
03/17/2022	BMM	CRF	Draft motion regarding outstanding discovery.	1.50	725.00	\$1,087.50
03/17/2022	BMM	CRF	Draft motion regarding outstanding discovery.	1.40	725.00	\$1,015.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2022	GNB	CRF	Telephone conference with K. Dine, G. Greenwood, and B. Michael regarding status of case, and preparation for litigation and mediation.	1.00	925.00	\$925.00
03/18/2022	GSG	CRF	Review outline of discovery issues and outstanding requests directed to Diocese.	0.70	1045.00	\$731.50
03/18/2022	GSG	CRF	Review and annotate documents produced by Diocese.	1.50	1045.00	\$1,567.50
03/18/2022	GSG	CRF	Meeting with B. Michael, K. Dine, and G. Brown re document review.	1.00	1045.00	\$1,045.00
03/18/2022	KBD	CRF	Call w/G. Greenwood, B. Michael and G. Brown regarding discovery review.	1.00	1295.00	\$1,295.00
03/18/2022	KBD	CRF	Call w/B. Michael regarding discovery matters.	0.30	1295.00	\$388.50
03/18/2022	KBD	CRF	Correspondence among PSZJ, A&M, Jones Day and BRG regarding discovery matters.	0.20	1295.00	\$259.00
03/18/2022	KBD	CRF	Telephone calls with A. Butler and B. Michael regarding exclusivity.	0.30	1295.00	\$388.50
03/18/2022	BMM	CRF	Meeting with G. Greenwood, G. Brown, K. Dine regarding document review.	1.00	725.00	\$725.00
03/18/2022	BMM	CRF	Communications with PSZJ team and state court counsel regarding Diocese's proposed exclusivity filing.	1.20	725.00	\$870.00
03/18/2022	BMM	CRF	Draft motion regarding outstanding discovery.	2.30	725.00	\$1,667.50
03/18/2022	BMM	CRF	Draft motion regarding outstanding discovery.	0.30	725.00	\$217.50
03/19/2022	GNB	CRF	Analyze documents produced by Debtor.	1.00	925.00	\$925.00
03/19/2022	BMM	CRF	Draft 2004 motion regarding outstanding discovery.	2.00	725.00	\$1,450.00
03/19/2022	BMM	CRF	Draft motion regarding outstanding discovery.	1.10	725.00	\$797.50
03/20/2022	BMM	CRF	Draft motion regarding outstanding discovery.	2.00	725.00	\$1,450.00
03/20/2022	BMM	CRF	Draft motion regarding outstanding discovery.	4.10	725.00	\$2,972.50
03/21/2022	JIS	CRF	Call B. Michael re motion on discovery.	0.60	1525.00	\$915.00
03/21/2022	JIS	CRF	Review motion regarding outstanding discovery.	0.60	1525.00	\$915.00
03/21/2022	KHB	CRF	Confer with J. Stang re motion regarding outstanding discovery (.2); work on motion regarding outstanding discovery (2.2).	2.40	1395.00	\$3,348.00

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03/21/2022	IDS	CRF	Call with B. Michael regarding discovery propounded on Diocese.	0.30	995.00	\$298.50
03/21/2022	GSG	CRF	Review and annotate documents produced by the Diocese.	1.90	1045.00	\$1,985.50
03/21/2022	GSG	CRF	Review and annotate documents produced by the Diocese.	0.90	1045.00	\$940.50
03/21/2022	KBD	CRF	Call with B. Michael regarding discovery matters.	0.40	1295.00	\$518.00
03/21/2022	KBD	CRF	Call with B. Michael and J. Stang (for part) regarding outstanding issues relating to discovery.	1.10	1295.00	\$1,424.50
03/21/2022	KBD	CRF	Review correspondence among BRG, A&M, PSZJ and Jones Day regarding outstanding discovery.	0.40	1295.00	\$518.00
03/21/2022	KBD	CRF	Attention to interview and selection of potential real estate advisors with B. Michael (for part).	0.20	1295.00	\$259.00
03/21/2022	KBD	CRF	Review and prepare comments to draft motion regarding outstanding discovery.	1.20	1295.00	\$1,554.00
03/21/2022	BMM	CRF	Call with R. Strong and E. Madsen (in part) regarding asset investigation.	1.60	725.00	\$1,160.00
03/21/2022	BMM	CRF	Call with potential experts.	0.10	725.00	\$72.50
03/21/2022	BMM	CRF	Call with K. Dine regarding 2004 motion regarding outstanding discovery.	0.40	725.00	\$290.00
03/21/2022	BMM	CRF	Revise motion regarding outstanding discovery.	1.60	725.00	\$1,160.00
03/21/2022	BMM	CRF	Revise motion regarding outstanding discovery.	0.60	725.00	\$435.00
03/21/2022	BMM	CRF	Call with K. Dine and J. Stang (in part) regarding motion regarding outstanding discovery and other case issues.	1.10	725.00	\$797.50
03/21/2022	BMM	CRF	Revise motion regarding outstanding discovery.	1.40	725.00	\$1,015.00
03/21/2022	BMM	CRF	Draft motion regarding outstanding discovery.	0.70	725.00	\$507.50
03/22/2022	KHB	CRF	Work on motion regarding outstanding discovery.	3.70	1395.00	\$5,161.50
03/22/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/22/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.70	1045.00	\$1,776.50
03/22/2022	KBD	CRF	Telephone call with B. Michael and BRG regarding outstanding discovery.	1.00	1295.00	\$1,295.00
03/22/2022	KBD	CRF	Attention to motion regarding outstanding discovery and related papers.	0.60	1295.00	\$777.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2022	BMM	CRF	Call with K. Dine and BRG (in part) regarding motion regarding outstanding discovery.	1.00	725.00	\$725.00
03/22/2022	BMM	CRF	Call with Diocese, BRG, A&M, and Jones Day regarding spectrum licenses.	0.50	725.00	\$362.50
03/22/2022	BMM	CRF	Revise motion regarding outstanding discovery.	0.50	725.00	\$362.50
03/22/2022	BMM	CRF	Revise motion regarding outstanding discovery.	1.50	725.00	\$1,087.50
03/22/2022	BMM	CRF	Draft exhibits to motion regarding outstanding discovery.	1.00	725.00	\$725.00
03/23/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/23/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/23/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/23/2022	GSG	CRF	Review and tag documents produced by Diocese.	0.60	1045.00	\$627.00
03/23/2022	KBD	CRF	Work on motion motion regarding outstanding discovery.	1.70	1295.00	\$2,201.50
03/23/2022	KBD	CRF	Review correspondence among BRG and PSZJ regarding outstanding discovery.	0.20	1295.00	\$259.00
03/23/2022	BMM	CRF	Draft exhibits to motion regarding outstanding discovery.	1.80	725.00	\$1,305.00
03/23/2022	KLL	CRF	Prepare B. Michael's Declaration in support of motion regarding outstanding discovery.	1.20	495.00	\$594.00
03/24/2022	JIS	CRF	Review/comment on B. Michael's declaration in support of motion regarding outstanding discovery.	0.10	1525.00	\$152.50
03/24/2022	KHB	CRF	Work on motion regarding outstanding discovery and supporting documents.	1.30	1395.00	\$1,813.50
03/24/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/24/2022	GSG	CRF	Review and tag documents produced by Diocese.	0.50	1045.00	\$522.50
03/24/2022	GSG	CRF	Email B. Michael re document productions and findings.	0.30	1045.00	\$313.50
03/24/2022	KBD	CRF	Review and prepare comments to motion regarding outstanding discovery.	1.30	1295.00	\$1,683.50
03/24/2022	KBD	CRF	Correspondence among PSZJ and Jones Day teams relating to discovery issues.	0.30	1295.00	\$388.50
03/24/2022	KBD	CRF	Prepare responses on discovery issues with B.	0.20	1295.00	\$259.00

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				Hours	Rate	Amount
			Michael and J. Stang.			
03/24/2022	BMM	CRF	Discuss asset investigation with R. Strong.	0.80	725.00	\$580.00
03/24/2022	BMM	CRF	Revise motion regarding outstanding discovery (with K. Dine, R. Strong, and J. Stang in part).	6.10	725.00	\$4,422.50
03/25/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.40	1045.00	\$1,463.00
03/25/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.70	1045.00	\$1,776.50
03/27/2022	KBD	CRF	Review and prepare comments to draft letter to Court regarding discovery.	0.50	1295.00	\$647.50
03/27/2022	KBD	CRF	Review correspondence among PSZJ, BRG and Jones Day teams regarding outstanding discovery issues.	0.30	1295.00	\$388.50
03/28/2022	GNB	CRF	Email with B. Michael regarding analysis of documents produced; telephone conferences with B. Dassa and with K. LaBrada regarding same.	0.10	925.00	\$92.50
03/28/2022	GNB	CRF	Telephone conference with B. Dassa and K. LaBrada regarding analysis of documents produced by Debtor.	0.40	925.00	\$370.00
03/28/2022	JIS	CRF	Call w/ B. Michael and K. Dine regarding discovery call with Debtor.	0.30	1525.00	\$457.50
03/28/2022	GSG	CRF	Review letter filed with Court re discovery dispute and outstanding issues.	0.20	1045.00	\$209.00
03/28/2022	GSG	CRF	Review presentation to Committee re issues under investigation.	0.60	1045.00	\$627.00
03/28/2022	KBD	CRF	Telephone call with B. Michael regarding outstanding discovery and next steps	0.50	1295.00	\$647.50
03/28/2022	KBD	CRF	Prepare letter to court re discovery.	0.40	1295.00	\$518.00
03/28/2022	KBD	CRF	Review correspondence among PSZJ, BRG and Jones Day teams regarding discovery matters/questions.	0.30	1295.00	\$388.50
03/28/2022	KBD	CRF	Call with Jones Day and PSZJ teams regarding outstanding discovery.	0.60	1295.00	\$777.00
03/28/2022	KBD	CRF	Telephone call with B. Michael and J. Stang regarding Jones Day call with respect to outstanding discovery.	0.40	1295.00	\$518.00
03/28/2022	BMM	CRF	Revise letter to court and file.	0.40	725.00	\$290.00
03/28/2022	BMM	CRF	Follow-up call regarding Jones Day call with J.	0.40	725.00	\$290.00

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				Hours	Rate	Amount
			Stang and K. Dine.			
03/28/2022	BMM	CRF	Meet and confer with Jones Day regarding discovery.	0.60	725.00	\$435.00
03/28/2022	BMM	CRF	Revise letter to court regarding discovery.	0.30	725.00	\$217.50
03/28/2022	BMM	CRF	Revise letter to court regarding discovery (with K. Dine in part).	0.80	725.00	\$580.00
03/28/2022	KLL	CRF	Review and file letter to the Court re renewed motion regarding outstanding discovery.	0.30	495.00	\$148.50
03/29/2022	BDD	CRF	Zoom call with G. Brown and K. Labrada re Everlaw research project.	0.40	495.00	\$198.00
03/29/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda (1.90); call with G. Brown re same (.10).	2.00	495.00	\$990.00
03/29/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda.	0.80	495.00	\$396.00
03/29/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.10	1045.00	\$1,149.50
03/29/2022	GSG	CRF	Confer with B. Michael re Diocese production and essential documents.	0.40	1045.00	\$418.00
03/29/2022	KBD	CRF	Review correspondence among PSZJ and BRG regarding discovery.	0.20	1295.00	\$259.00
03/29/2022	KBD	CRF	Review chart of outstanding discovery.	0.30	1295.00	\$388.50
03/29/2022	KBD	CRF	Prepare for meeting with Jones Day and A&M regarding discovery with B. Michael.	0.50	1295.00	\$647.50
03/29/2022	KBD	CRF	Call with PSZJ, BRG, A&M, and Jones Day on outstanding discovery.	1.30	1295.00	\$1,683.50
03/29/2022	KBD	CRF	Follow-up call regarding discovery with BRG and PSZJ.	0.70	1295.00	\$906.50
03/29/2022	BMM	CRF	Review recently produced documents to update document production chart (w/ R. Strong, BRG team, and K. Dine in part).	3.00	725.00	\$2,175.00
03/29/2022	BMM	CRF	Follow-up discussion with PSZJ and BRG teams regarding Debtor's call.	0.70	725.00	\$507.50
03/29/2022	BMM	CRF	Meeting with A&M, Jones Day, BRG, and PSZJ teams regarding outstanding discovery.	1.30	725.00	\$942.50
03/29/2022	KLL	CRF	Conference call with G. Brown on coding project re Diocese Committees.	0.40	495.00	\$198.00
03/30/2022	GNB	CRF	Email with B. Dassa and K. LaBrada regarding	0.10	925.00	\$92.50

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				Hours	Rate	Amount
			review of documents produced by Debtor.			
03/30/2022	JJK	CRF	Conf. w/ B. Michael and K. Dine re: EBS licenses issues.	0.20	1095.00	\$219.00
03/30/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda.	1.80	495.00	\$891.00
03/30/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda.	2.00	495.00	\$990.00
03/30/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda.	1.50	495.00	\$742.50
03/30/2022	BDD	CRF	Emails w/ G. Brown and K. Labrada re Everlaw project.	0.20	495.00	\$99.00
03/30/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/30/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/30/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.30	1045.00	\$1,358.50
03/30/2022	KBD	CRF	Review correspondence among PSZJ and BRG teams on outstanding matters.	0.20	1295.00	\$259.00
03/30/2022	KBD	CRF	Call w/BRG and PSZJ teams on outstanding discovery.	1.00	1295.00	\$1,295.00
03/30/2022	KBD	CRF	Telephone call with B. Michael regarding outstanding discovery issues.	0.50	1295.00	\$647.50
03/30/2022	KBD	CRF	Telephone call with J. Kim and B. Michael regarding legal questions relating to licenses.	0.30	1295.00	\$388.50
03/30/2022	KBD	CRF	Review of financial discovery for evaluation of Diocese assets.	0.50	1295.00	\$647.50
03/30/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.40	725.00	\$290.00
03/30/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.90	725.00	\$2,102.50
03/30/2022	BMM	CRF	Call with J. Kim and K. Dine regarding FCC licenses.	0.30	725.00	\$217.50
03/30/2022	BMM	CRF	Call with K. Dine regarding ongoing asset investigations.	0.50	725.00	\$362.50
03/30/2022	BMM	CRF	Call with BRG and K. Dine regarding ongoing asset investigation.	1.00	725.00	\$725.00
03/30/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.50	725.00	\$362.50
03/30/2022	BMM	CRF	Review BRG analysis of Ecclesia and PSIP	0.90	725.00	\$652.50

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			documents.			
03/30/2022	BMM	CRF	Communications with potential experts regarding conflicts list.	0.10	725.00	\$72.50
03/30/2022	BMM	CRF	Revise motion regarding outstanding discovery.	0.60	725.00	\$435.00
03/30/2022	KLL	CRF	Review and code minutes.	2.00	495.00	\$990.00
03/31/2022	GNB	CRF	Email with G. Greenwood regarding document review; email with G. Greenwood, B. Dassa and K. LaBrada regarding document review issue.	0.10	925.00	\$92.50
03/31/2022	JJK	CRF	Research re EBS licenses.	2.00	1095.00	\$2,190.00
03/31/2022	BDD	CRF	Document review re minutes of meetings and agenda.	1.50	495.00	\$742.50
03/31/2022	BDD	CRF	Document review re minutes of meetings and agenda.	0.50	495.00	\$247.50
03/31/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/31/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
03/31/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.30	1045.00	\$1,358.50
03/31/2022	KBD	CRF	Review correspondence among PSZJ team regarding document review and analysis.	0.20	1295.00	\$259.00
03/31/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.30	725.00	\$217.50
03/31/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.20	725.00	\$145.00
03/31/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.30	725.00	\$1,667.50
03/31/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.40	725.00	\$290.00
03/31/2022	BMM	CRF	Communications with PSZJ team regarding document review questions.	0.50	725.00	\$362.50
					202.90	\$183,951.50

CmteDisc Reqs - Parishes

03/13/2022	BMM	CRP	Analyze parish real estate holdings.	0.30	725.00	\$217.50
03/13/2022	BMM	CRP	Analyze parish real estate holdings.	0.20	725.00	\$145.00
03/13/2022	BMM	CRP	Analyze parish real estate holdings.	0.40	725.00	\$290.00

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03/14/2022	BMM	CRP	Call with BRG regarding analysis deliverables.	0.50	725.00	\$362.50
03/14/2022	BMM	CRP	Analyze parish real estate holdings.	1.70	725.00	\$1,232.50
03/30/2022	KLL	CRP	Review additional lease and update chart on same.	0.20	495.00	\$99.00
				3.30		\$2,346.50

Committee Discovery Requests

03/10/2022	KBD	CVA	Correspondence with Jones Day teams regarding outstanding discovery.	0.20	1295.00	\$259.00
03/10/2022	KBD	CVA	Correspondence among PSZJ and Jones Day teams relating to discovery issues.	0.30	1295.00	\$388.50
03/22/2022	KHB	CVA	Emails with B. Michael and J. Stang re preservation of joint privilege with SCC (.3); review common interest agreement re preservation of joint privilege with SCC. (.5)	0.80	1395.00	\$1,116.00
03/28/2022	BMM	CVA	Review chart of outstanding CVA documents.	0.60	725.00	\$435.00
03/31/2022	KHB	CVA	Confer with J. Stang re privilege issues and mediation (.2); confer with B. Michael re privilege issues and mediation brief (.2); emails from B. Michael and Committee members re Claro retention (.2); review emails re background on privilege issues (.3); review report on A. Placa and impact on role as purported Privilege Actor designation in privilege log (.8); review privilege log (.3); emails K. Dine and B. Michael re privilege issues (.3); consider grounds to challenge privilege (.5).	2.80	1395.00	\$3,906.00
				4.70		\$6,104.50

IAC/Affiliate Transactions

03/01/2022	GSG	IAC	Review insurance decision and summary re Foundation/HS transfers and current status.	0.60	1045.00	\$627.00
03/03/2022	BMM	IAC	Communication with E. Fisher regarding meeting and case developments.	0.10	725.00	\$72.50
03/21/2022	KBD	IAC	Draft correspondence to M. Bunin (counsel for Foundation) regarding discovery.	0.10	1295.00	\$129.50
03/22/2022	GSG	IAC	Incorporate comments and revise three memos re asset transfers in prep for Committee meeting.	0.90	1045.00	\$940.50
03/22/2022	GSG	IAC	Email K. Dine and B. Michael re asset transfer memos and exhibits.	0.10	1045.00	\$104.50

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03/23/2022	GSG	IAC	Research/review Diocese cases re resulting trust theories.	0.50	1045.00	\$522.50
03/25/2022	GSG	IAC	Email to/from R. Strong re HS appraisals.	0.10	1045.00	\$104.50
				2.40		\$2,501.00

Insurance Coverage

03/24/2022	IAWN	IC	Telephone conference with SCC regarding insurer tactics.	0.30	1295.00	\$388.50
03/24/2022	IAWN	IC	Email UCC regarding trigger date.	0.10	1295.00	\$129.50
				0.40		\$518.00

Interim Fee Applications

03/02/2022	BMM	IFA	Communications with Committee professionals regarding interim fee applications.	0.30	725.00	\$217.50
03/02/2022	KLL	IFA	Review and prepare Fourth interim fee application.	0.50	495.00	\$247.50
03/04/2022	CAK	IFA	Update spreadsheet in preparation of Fourth Interim fee application.	1.30	460.00	\$598.00
03/04/2022	WLR	IFA	Draft PSZJ Fourth interim fee application.	0.50	925.00	\$462.50
03/04/2022	WLR	IFA	Draft PSZJ Fourth interim fee application.	0.70	925.00	\$647.50
03/04/2022	KLL	IFA	Review PSZJ previous filings for Fourth interim fee application preparation.	0.30	495.00	\$148.50
03/06/2022	WLR	IFA	Draft PSZJ Fourth interim fee application.	3.20	925.00	\$2,960.00
03/07/2022	WLR	IFA	Draft PSZJ Fourth interim fee application.	0.90	925.00	\$832.50
03/07/2022	KLL	IFA	Prepare certificate of no objection to professional fee statements for January 2022.	0.90	495.00	\$445.50
03/08/2022	CAK	IFA	Continue updating spreadsheet in preparation of Fourth Interim fee application.	0.50	460.00	\$230.00
03/08/2022	WLR	IFA	Review and revise PSZJ Fourth interim fee application.	3.40	925.00	\$3,145.00
03/09/2022	CAK	IFA	Review and update Fourth Interim fee application; draft and prepare exhibits to same.	3.10	460.00	\$1,426.00
03/09/2022	CAK	IFA	Review and edit spreadsheet in preparation of Fourth Interim fee application.	0.30	460.00	\$138.00
03/09/2022	WLR	IFA	Review correspondence from K. LaBrada re Court	0.20	925.00	\$185.00

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				Hours	Rate	<u>Amount</u>
			instructions re fee application exhibits.			
03/15/2022	MAM	IFA	Review and revise fee applications and prepare for service and filings.	1.10	460.00	\$506.00
03/15/2022	BMM	IFA	Revise and prepare Committee professionals' interim fee applications.	1.60	725.00	\$1,160.00
03/16/2022	MAM	IFA	Draft certificate of service regarding interim fee applications.	0.40	460.00	\$184.00
03/16/2022	MAM	IFA	Emails and telephone call with IT Department regarding LEDES data for the U. S. Trustee.	0.30	460.00	\$138.00
03/16/2022	MAM	IFA	Email to the U.S. Trustee regarding LEDES data for the Fourth interim fee application.	0.20	460.00	\$92.00
03/21/2022	KBD	IFA	Call with B. Michael regarding US Trustee objection to fee application.	0.30	1295.00	\$388.50
03/21/2022	KBD	IFA	Review and prepare correspondence to the UST regarding fee matters.	0.30	1295.00	\$388.50
03/31/2022	KBD	IFA	Review amendment to PSZJ Fourth fee application.	0.10	1295.00	\$129.50
03/31/2022	BMM	IFA	Prepare amended PSZJ Fourth interim fee application.	0.40	725.00	\$290.00
03/31/2022	KLL	IFA	Revise and file amended exhibit to PSZJ Fourth interim fee application.	0.50	495.00	\$247.50
				21.30	\$15,207.50	

Insurance Litigation

03/01/2022	IAWN	IL	Exchange emails with K. Dine regarding Ecclesia materials.	0.10	1295.00	\$129.50
03/02/2022	IAWN	IL	Review Ecclesia policies.	2.40	1295.00	\$3,108.00
03/02/2022	IAWN	IL	Exchange emails with Janice G. Washington re Ecclesia NAIC status.	0.10	1295.00	\$129.50
03/02/2022	IAWN	IL	Exchange emails with T. Burns re Arrowood and Terrell article.	0.20	1295.00	\$259.00
03/02/2022	IAWN	IL	Review Terrell article.	0.20	1295.00	\$259.00
03/14/2022	IAWN	IL	Review J. Bair summary of Arrowood pleadings.	0.10	1295.00	\$129.50
03/14/2022	BMM	IL	Review email regarding insurance district court cases.	0.30	725.00	\$217.50
03/15/2022	IAWN	IL	Pull and send Herman first day declaration	0.20	1295.00	\$259.00

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				Hours	Rate	Amount
			explaining insurance and updated coverage chart.			
03/25/2022	IAWN	IL	Exchange emails with T. Burns and J. Bair regarding guaranty fund issues.	0.20	1295.00	\$259.00
03/28/2022	IAWN	IL	Review discovery letter to chambers.	0.50	1295.00	\$647.50
03/28/2022	KBD	IL	Review correspondence relating to insurance adversary.	0.10	1295.00	\$129.50
				4.40		\$5,527.00

Mtgs/Conf w/Client

03/01/2022	IAWN	MCC	Telephone conference with Committee regarding insurance coverage.	1.50	1295.00	\$1,942.50
03/01/2022	JIS	MCC	Committee meeting regarding insurance coverage.	1.50	1525.00	\$2,287.50
03/01/2022	KBD	MCC	Meeting with Committee and SCC on outstanding matters.	1.50	1295.00	\$1,942.50
03/01/2022	KBD	MCC	Review revised Ecclesia presentation for meeting.	0.40	1295.00	\$518.00
03/01/2022	BMM	MCC	Participate in and take minutes at Committee meeting regarding mediation and other case issues.	1.50	725.00	\$1,087.50
03/01/2022	BMM	MCC	Communications with Committee members regarding in-person meeting.	0.30	725.00	\$217.50
03/03/2022	KBD	MCC	Prepare correspondence to SCC regarding outstanding matters.	0.10	1295.00	\$129.50
03/05/2022	KBD	MCC	Review correspondence from Committee regarding outstanding matters	0.10	1295.00	\$129.50
03/07/2022	KBD	MCC	Correspondence among PSZJ and Committee regarding outstanding matters.	0.30	1295.00	\$388.50
03/08/2022	KBD	MCC	Correspondence among PSZJ and Committee/SCC on outstanding matters.	0.20	1295.00	\$259.00
03/08/2022	KBD	MCC	Work on presentation to Committee on bankruptcy issues.	0.30	1295.00	\$388.50
03/09/2022	KBD	MCC	Prepare presentation to Committee regarding outstanding matters.	1.40	1295.00	\$1,813.00
03/10/2022	KBD	MCC	Prepare presentation for Committee regarding outstanding issues.	1.30	1295.00	\$1,683.50
03/11/2022	JIS	MCC	Meeting with SCC regarding mediation.	1.00	1525.00	\$1,525.00
03/11/2022	KBD	MCC	Call w/SCC regarding outstanding matters.	1.00	1295.00	\$1,295.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2022	BMM	MCC	Draft communication to SCC regarding in person meeting.	0.30	725.00	\$217.50
03/11/2022	BMM	MCC	Meeting with SCC regarding mediation.	1.00	725.00	\$725.00
03/13/2022	KBD	MCC	Revise proposed presentation to Committee on outstanding issues.	0.50	1295.00	\$647.50
03/14/2022	BMM	MCC	Prepare materials for Committee meeting.	0.20	725.00	\$145.00
03/14/2022	BMM	MCC	Call with Executive Committee regarding case issues.	0.40	725.00	\$290.00
03/14/2022	BMM	MCC	Communications with Committee members regarding case issues.	0.80	725.00	\$580.00
03/14/2022	BMM	MCC	Revise presentation for Committee.	1.00	725.00	\$725.00
03/15/2022	KBD	MCC	Prepare agenda for Committee meeting w/B. Michael (for part).	0.10	1295.00	\$129.50
03/15/2022	KBD	MCC	Prepare for meeting with committee w/B. Michael (for part).	0.30	1295.00	\$388.50
03/15/2022	KBD	MCC	Meeting with committee and SCC on outstanding matters.	1.30	1295.00	\$1,683.50
03/15/2022	KBD	MCC	Call w/real estate subcommittee on outstanding issues.	0.70	1295.00	\$906.50
03/15/2022	BMM	MCC	Participate in and take minutes at Committee meeting regarding mediation and other case issues.	1.30	725.00	\$942.50
03/15/2022	BMM	MCC	Meeting with real estate subcommittee.	0.70	725.00	\$507.50
03/16/2022	JIS	MCC	Call K. Dine for recap of calls with Debtor and Committee.	0.20	1525.00	\$305.00
03/16/2022	JIS	MCC	Call with state court counsel re status of case.	0.10	1525.00	\$152.50
03/17/2022	KBD	MCC	Review correspondence among PSZJ and SCC on outstanding matters.	0.10	1295.00	\$129.50
03/17/2022	KBD	MCC	Review materials for Committee meeting on outstanding matters.	0.70	1295.00	\$906.50
03/17/2022	KBD	MCC	Prepare for meeting with Committee w/B. Michael (for part).	0.50	1295.00	\$647.50
03/17/2022	BMM	MCC	Prepare materials for in-person Committee meeting.	1.20	725.00	\$870.00
03/17/2022	BMM	MCC	Prepare materials for in-person Committee meeting.	0.90	725.00	\$652.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2022	IAWN	MCC	Telephone conference with SCC regarding expert.	1.40	1295.00	\$1,813.00
03/18/2022	JIS	MCC	State Court counsel meeting regarding claims and mediation.	1.40	1525.00	\$2,135.00
03/18/2022	KBD	MCC	Prepare for meeting with SCC on outstanding matters.	0.30	1295.00	\$388.50
03/18/2022	KBD	MCC	Call w/SCC on outstanding matters.	1.40	1295.00	\$1,813.00
03/18/2022	KBD	MCC	Prepare presentation to committee on outstanding issues.	0.20	1295.00	\$259.00
03/18/2022	KBD	MCC	Review correspondence with SCC regarding outstanding matters.	0.20	1295.00	\$259.00
03/18/2022	BMM	MCC	Communications with SCC regarding exclusivity agreement.	0.50	725.00	\$362.50
03/18/2022	BMM	MCC	Communications with PSZJ team regarding in-person meeting.	0.50	725.00	\$362.50
03/18/2022	BMM	MCC	Participate in meeting with state court counsel regarding mediation.	1.40	725.00	\$1,015.00
03/21/2022	KBD	MCC	Prepare presentation to Committee regarding plan and mediation process.	2.40	1295.00	\$3,108.00
03/22/2022	IAWN	MCC	Telephone conference with SCC regarding mediation issues.	0.70	1295.00	\$906.50
03/22/2022	JIS	MCC	(Partial) Attend meeting of real estate subcommittee re valuation of properties.	1.10	1525.00	\$1,677.50
03/22/2022	JIS	MCC	Review proposed release language for executor and email comments to K. Dine and B. Michael.	0.20	1525.00	\$305.00
03/22/2022	JIS	MCC	Call B. Michael regarding appraiser interviews and Committee meeting agendas.	0.20	1525.00	\$305.00
03/22/2022	JIS	MCC	Call with State Court Counsel re mediation issues, including demand.	0.70	1525.00	\$1,067.50
03/22/2022	KBD	MCC	Prepare presentation for Committee.	0.50	1295.00	\$647.50
03/22/2022	KBD	MCC	Call w/real estate subcommittee.	1.50	1295.00	\$1,942.50
03/22/2022	KBD	MCC	Telephone conference with SCC regarding outstanding matters.	0.70	1295.00	\$906.50
03/22/2022	KBD	MCC	Review correspondence among SCC, PSZJ team and Committee on outstanding matters.	0.50	1295.00	\$647.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2022	KBD	MCC	Follow-up on preparations for the Committee meeting with B. Michael (for part).	0.30	1295.00	\$388.50
03/22/2022	KBD	MCC	Follow-up with I. Scharf regarding issues from SCC call.	0.20	1295.00	\$259.00
03/22/2022	BMM	MCC	Meeting with real estate subcommittee regarding real estate.	1.50	725.00	\$1,087.50
03/22/2022	BMM	MCC	Prepare materials for in-person meeting.	1.50	725.00	\$1,087.50
03/22/2022	BMM	MCC	Meeting with SCC regarding mediation.	0.70	725.00	\$507.50
03/24/2022	JIS	MCC	Meeting with B. Michael and K. Dine regarding motion to motion regarding outstanding discovery and preparation for Committee meeting.	0.30	1525.00	\$457.50
03/24/2022	KBD	MCC	Prepare for meeting with Committee on outstanding matters with B. Michael (for part).	1.20	1295.00	\$1,554.00
03/25/2022	IAWN	MCC	Participate in meeting with Committee regarding case.	3.50	1295.00	\$4,532.50
03/25/2022	IAWN	MCC	Participate in meeting with Committee regarding case.	1.90	1295.00	\$2,460.50
03/25/2022	IAWN	MCC	Participate in meeting with Committee regarding case.	1.80	1295.00	\$2,331.00
03/25/2022	IAWN	MCC	Review slide show for Committee and provide commentary.	0.80	1295.00	\$1,036.00
03/25/2022	JIS	MCC	Attend Committee meeting.	9.00	1525.00	\$13,725.00
03/25/2022	IDS	MCC	Attend Committee meeting regarding mediation and case strategy.	9.00	995.00	\$8,955.00
03/25/2022	KBD	MCC	Attend in-person meeting with SCC and Committee regarding mediation	9.00	1295.00	\$11,655.00
03/25/2022	BMM	MCC	Participate in in-person Committee meeting regarding mediation and case issues.	9.00	725.00	\$6,525.00
03/25/2022	BMM	MCC	Prepare for in person meeting with Committee.	1.00	725.00	\$725.00
03/28/2022	KBD	MCC	Review correspondence with SCC, Committee and PSZJ regarding outstanding matters	0.30	1295.00	\$388.50
03/28/2022	BMM	MCC	Follow-up with Committee members from in-person meeting.	0.90	725.00	\$652.50
03/29/2022	KBD	MCC	Participate in Real Estate sub-committee call	1.30	1295.00	\$1,683.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2022	BMM	MCC	Participate in real estate subcommittee meeting regarding potential expert.	1.30	725.00	\$942.50
03/29/2022	BMM	MCC	Communications with potential experts regarding real estate subcommittee meeting.	0.50	725.00	\$362.50
03/30/2022	BMM	MCC	Communication with team regarding email to Committee.	0.30	725.00	\$217.50
03/31/2022	IAWN	MCC	Review emails from Committee regarding Claro retention.	0.10	1295.00	\$129.50
03/31/2022	KBD	MCC	Telephone call with J. Daly (in part), R. Tollner (in part) and B. Michael regarding case issues	0.80	1295.00	\$1,036.00
03/31/2022	KBD	MCC	Review correspondence among PSZJ, Committee and SCC on outstanding matters	0.50	1295.00	\$647.50
03/31/2022	BMM	MCC	Communications with SCC and Committee regarding ongoing case issues.	0.50	725.00	\$362.50
03/31/2022	BMM	MCC	Call with K. Dine, J. Daly (in part), and R. Tollner (in part) regarding ongoing case issues.	0.80	725.00	\$580.00
				98.50		\$111,368.50

Mediation

03/01/2022	KBD	ME	Review documents and information relating to PSIP and Ecclesia.	2.20	1295.00	\$2,849.00
03/02/2022	IAWN	ME	Review Arrowood financials for upcoming mediation.	1.70	1295.00	\$2,201.50
03/02/2022	KBD	ME	Call w/B. Michael regarding exclusivity and mediation matters.	0.30	1295.00	\$388.50
03/02/2022	BMM	ME	Revise draft standstill agreement.	0.50	725.00	\$362.50
03/02/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.80	725.00	\$580.00
03/02/2022	BMM	ME	Call with K. Dine regarding Plan standstill agreement.	0.30	725.00	\$217.50
03/11/2022	IAWN	ME	Telephone call with BRG and PSZJ regarding mediation strategy.	1.50	1295.00	\$1,942.50
03/11/2022	IAWN	ME	Meeting with SCC regarding mediation.	1.00	1295.00	\$1,295.00
03/11/2022	JIS	ME	Meeting with PSZJ and BRG (partial participation) regarding mediation strategy.	1.50	1525.00	\$2,287.50
03/11/2022	JIS	ME	Meeting with K. Dine and B. Michael regarding	0.30	1525.00	\$457.50

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				Hours	Rate	Amount
			mediation strategy.			
03/11/2022	KBD	ME	Meeting with B. Michael and J. Stang regarding mediation strategy.	0.30	1295.00	\$388.50
03/11/2022	KBD	ME	Call w/B. Michael on outstanding matters and next steps.	0.30	1295.00	\$388.50
03/11/2022	KBD	ME	Call w/PSZJ and Burns, Bowen, Bair regarding mediation matters and preparation.	1.50	1295.00	\$1,942.50
03/11/2022	BMM	ME	Meeting with K. Dine and J. Stang regarding mediation strategy.	0.30	725.00	\$217.50
03/11/2022	BMM	ME	Meeting with PSZJ and Burns, Bowen, Bair (in part) regarding mediation strategy.	1.50	725.00	\$1,087.50
03/14/2022	BMM	ME	Review Diocese's proposed exclusivity filing (.2); draft communication to PSZJ team regarding same (.1).	0.30	725.00	\$217.50
03/15/2022	BMM	ME	Call with K. Dine regarding mediation.	0.30	725.00	\$217.50
03/15/2022	BMM	ME	Call with A. Butler regarding mediation.	0.30	725.00	\$217.50
03/16/2022	KBD	ME	Call w/B. Michael regarding conference with mediator.	0.30	1295.00	\$388.50
03/16/2022	KBD	ME	Call w/J. Stang and B. Michael regarding meeting with mediator.	0.90	1295.00	\$1,165.50
03/16/2022	BMM	ME	Call with J. Stang and K. Dine regarding March 17 mediation session.	0.90	725.00	\$652.50
03/16/2022	BMM	ME	Call with K. Dine regarding mediation.	0.30	725.00	\$217.50
03/17/2022	JIS	ME	Call with Paul Van Osseleaeer regarding mediation issues.	0.40	1525.00	\$610.00
03/17/2022	JIS	ME	Call K. Dine regarding mediation issues.	0.10	1525.00	\$152.50
03/17/2022	JIS	ME	Follow up call after mediation meeting with K. Dine and B. Michael.	0.30	1525.00	\$457.50
03/17/2022	JIS	ME	Meeting with mediator and Jones Day counsel.	1.00	1525.00	\$1,525.00
03/17/2022	IDS	ME	Call with J. Stang regarding mediation.	0.30	995.00	\$298.50
03/17/2022	KBD	ME	Prepare for meeting with mediator w/J. Stang (for part) and B. Michael (for part).	0.60	1295.00	\$777.00
03/17/2022	KBD	ME	Call w/mediator, Jones Day and PSZJ teams regarding outstanding matters.	1.00	1295.00	\$1,295.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2022	KBD	ME	Follow-up regarding mediation with J. Stang and B. Michael.	0.30	1295.00	\$388.50
03/17/2022	BMM	ME	Meeting with K. Dine and J. Stang regarding mediation strategy.	0.30	725.00	\$217.50
03/17/2022	BMM	ME	Meeting with mediator and Jones Day regarding mediation.	1.00	725.00	\$725.00
03/21/2022	BMM	ME	Communications with PSZJ team and state court counsel regarding mediation.	0.70	725.00	\$507.50
03/22/2022	IAWN	ME	Review mediator report.	0.10	1295.00	\$129.50
03/22/2022	KBD	ME	Review mediator status report for insurance issues.	0.10	1295.00	\$129.50
03/24/2022	JIS	ME	Meeting with PSZJ team, special insurance counsel and BRG to review issues for mediation.	3.00	1525.00	\$4,575.00
03/24/2022	IAWN	ME	Telephone conference with PSZJ team re mediation.	2.60	1295.00	\$3,367.00
03/24/2022	IDS	ME	Meeting with PSZJ, Burns, Bowen, Bair, BRG regarding mediation strategy, preparation for meeting with Committee regarding same.	3.00	995.00	\$2,985.00
03/24/2022	KBD	ME	Prepare for mediation with I. Scharf, J. Stang and B. Michael (for part).	0.30	1295.00	\$388.50
03/24/2022	BMM	ME	Meeting with team preparing for in-person meeting and mediation.	3.00	725.00	\$2,175.00
03/25/2022	IAWN	ME	Review J. Stang email re mediator discovery request.	0.10	1295.00	\$129.50
03/29/2022	KBD	ME	Analyze claims chart relating to mediation.	0.30	1295.00	\$388.50
03/30/2022	BMM	ME	Communication with debtor and Committee members regarding mediation.	0.30	725.00	\$217.50
03/31/2022	KBD	ME	Analyze issues with respect to mediation.	0.60	1295.00	\$777.00
03/31/2022	KBD	ME	Telephone call with B. Michael and J. Stang regarding preparation for mediation.	0.80	1295.00	\$1,036.00
03/31/2022	BMM	ME	Call with J. Stang and K. Dine regarding mediation preparations.	0.80	725.00	\$580.00
					38.30	\$43,514.50

Mtgs/Conf w/ Case Prof.

03/02/2022	KBD	MF	Call w/B. Rosenblum, A. Butler and B. Michael regarding outstanding matters.	0.20	1295.00	\$259.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/16/2022	BMM	MF	Meeting with Diocese's counsel regarding outstanding case issues.	0.60	725.00	\$435.00
03/23/2022	KBD	MF	Call with Jones Day and B. Michael on outstanding matters.	0.10	1295.00	\$129.50
03/23/2022	KBD	MF	Telephone call with A. Butler regarding release issue.	0.10	1295.00	\$129.50
			1.00		\$953.00	

Monthly Fee Statements

03/14/2022	DHH	MFA	Review/edit PSZJ February monthly statement.	0.90	395.00	\$355.50
03/15/2022	DHH	MFA	Review/edit PSZJ February monthly statement.	0.50	395.00	\$197.50
03/21/2022	BMM	MFA	Revise PSZJ February monthly fee statement.	0.40	725.00	\$290.00
03/22/2022	DHH	MFA	Review/edit PSZJ February monthly statement.	0.50	395.00	\$197.50
03/23/2022	DHH	MFA	Review/edit PSZJ February monthly statement.	0.50	395.00	\$197.50
03/28/2022	DHH	MFA	Review/edit PSZJ February monthly statement.	0.50	395.00	\$197.50
03/28/2022	DHH	MFA	Emails to/from B. Michael and accounting regarding updating our invoices with the language negotiated with the US Trustee for the real estate investigation items.	0.30	395.00	\$118.50
03/28/2022	BMM	MFA	Revise PSZJ February monthly fee statement.	0.70	725.00	\$507.50
03/29/2022	DHH	MFA	Prepare PSZJ February monthly statement.	0.60	395.00	\$237.00
03/31/2022	BMM	MFA	Prepare monthly fee applications for filing.	0.30	725.00	\$217.50
03/31/2022	KLL	MFA	Finalize and file PSZJ February monthly fee statement.	0.40	495.00	\$198.00
03/31/2022	KLL	MFA	Finalize and file Burns Bowen Bair February monthly fee statement	0.40	495.00	\$198.00
			6.00		\$2,912.00	

Plan & Disclosure Stmt. [B320]

03/02/2022	KBD	PD	Correspondence among PSZJ team regarding Plan exclusivity.	0.10	1295.00	\$129.50
03/08/2022	KBD	PD	Telephone call with A. Butler regarding exclusivity.	0.10	1295.00	\$129.50
03/14/2022	KBD	PD	Review correspondence from Jones Day regarding exclusivity.	0.20	1295.00	\$259.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2022	JIS	PD	Review exclusivity agreement.	0.20	1525.00	\$305.00
03/22/2022	KBD	PD	Review correspondence among Jones Day, PSZJ and SCC regarding exclusivity.	0.20	1295.00	\$259.00
				0.80		\$1,082.00

Real Estate

03/01/2022	KBD	REAL	Review correspondence relating to expert retention.	0.10	1295.00	\$129.50
03/21/2022	GNB	REAL	Email with J. Stang regarding potential appraiser for real estate.	0.10	925.00	\$92.50
03/21/2022	BMM	REAL	Review of the real estate holdings of the Diocese and its affiliates in connection with the Committee's investigation of the availability for monetization, use relating to monetization and possible legal defenses and value of the assets of the Diocese and its affiliates.	0.80	725.00	\$580.00
03/22/2022	JIS	REAL	Call with potential expert regarding valuation services.	0.80	1525.00	\$1,220.00
03/22/2022	BMM	REAL	Meeting with potential real estate expert.	0.50	725.00	\$362.50
03/22/2022	BMM	REAL	Review of the real estate holdings of the Diocese and its affiliates in connection with the Committee's investigation of the availability for monetization, use relating to monetization and possible legal defenses and value of the assets of the Diocese and its affiliates.	2.10	725.00	\$1,522.50
				4.40		\$3,907.00

Seminary Transfers

03/02/2022	BMM	SEM	Communications with real estate expert regarding seminary property.	0.20	725.00	\$145.00
03/18/2022	KBD	SEM	Correspondence with real estate expert regarding seminary property.	0.20	1295.00	\$259.00
03/21/2022	KBD	SEM	Call with C. Lacroze regarding seminary property and related correspondence.	0.20	1295.00	\$259.00
				0.60		\$663.00

Travel

03/23/2022	JIS	TR	Travel from LA to NYC for Committee meeting. (8	4.00	1525.00	\$6,100.00
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			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		hrs @ 50%)			
03/23/2022	BMM	TR	Travel to New York for in person meeting. (6 hrs @ 50%)	3.00	725.00
					7.00
					\$8,275.00
TOTAL SERVICES FOR THIS MATTER:					\$404,236.00

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Expenses

02/28/2022	OS	Lerman Senter, Inv. 491241, BMM	990.00
03/03/2022	LN	18491.00002 Lexis Charges for 03-03-22	3.09
03/03/2022	LN	18491.00002 Lexis Charges for 03-03-22	14.57
03/07/2022	RE	Reproduction Expense. [E101]	3.70
03/09/2022	AF	Air Fare [E110] American Airlines, Tkt. 00176829804270, from LAX to JFK, JFK to LAX, J. Stang	3,460.20
03/09/2022	TE	Travel Expense [E110] Travel Agency Service Fee, J. Stang	50.00
03/15/2022	LN	18491.00002 Lexis Charges for 03-15-22	3.09
03/15/2022	LN	18491.00002 Lexis Charges for 03-15-22	1.03
03/15/2022	LN	18491.00002 Lexis Charges for 03-15-22	14.57
03/15/2022	PO	Postage Charges	96.60
03/15/2022	RE	(1056 @0.20 PER PG)	211.20
03/15/2022	RE	(468 @0.20 PER PG)	93.60
03/15/2022	RE	(90 @0.20 PER PG)	18.00
03/15/2022	RE	(696 @0.20 PER PG)	139.20
03/15/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/15/2022	RE2	SCAN/COPY (176 @0.10 PER PG)	17.60
03/15/2022	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
03/18/2022	LN	18491.00002 Lexis Charges for 03-18-22	3.09
03/18/2022	LN	18491.00002 Lexis Charges for 03-18-22	1.03
03/18/2022	LN	18491.00002 Lexis Charges for 03-18-22	14.57
03/22/2022	AT	Auto Travel Expense [E109] Belman Transportation, P. Romano (Committee member)	231.75
03/23/2022	AF	Air Fare [E110] Delta Airlines, Tkt. 0062499077882, from MSP to LGA, LGA to MSP, B. Michael	972.20
03/23/2022	AT	Auto Travel Expense [E109] Uber to LAX, J. Stang	24.95
03/23/2022	AT	Auto Travel Expense [E109] Lyft Transportation Services, B. Michael	69.94
03/23/2022	BM	Business Meal [E111] McDonalds, Working MEal, C. D'Estries (Committee member)	18.04
03/23/2022	BM	Business Meal [E111] Tim Hortons, Working Meal, C. D'Estries (Committee member)	14.18
03/23/2022	HT	Hotel Expense [E110] Amsterdam Castel, 03/23/22, 1 night, C. D'Estries (Committee member)	109.76
03/23/2022	TE	Travel Expense [E110] Mobil, C. D'Estries (Committee member)	34.48
03/24/2022	AT	Auto Travel Expense [E109] Curb Transportation, K. Dine	15.10

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03/24/2022	AT	Auto Travel Expense [E109] Curb Transportation, K. Dine	13.92
03/24/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, Ref# 224081*1, J. Stang	234.14
03/24/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, Airport to Hotel, J. Daly (Committee member)	75.75
03/24/2022	AT	Auto Travel Expense [E109] Taxi, C. D'Estries (Committee member)	13.00
03/24/2022	BM	Business Meal [E111] Ess-a-Bagel, Working Meal, B. Michael	8.26
03/24/2022	LN	18491.00002 Lexis Charges for 03-24-22	3.09
03/24/2022	LN	18491.00002 Lexis Charges for 03-24-22	14.57
03/24/2022	RE2	SCAN/COPY (450 @0.10 PER PG)	45.00
03/24/2022	RE2	SCAN/COPY (49 @0.10 PER PG)	4.90
03/24/2022	RE2	SCAN/COPY (85 @0.10 PER PG)	8.50
03/24/2022	RE2	SCAN/COPY (300 @0.10 PER PG)	30.00
03/24/2022	RE2	SCAN/COPY (192 @0.10 PER PG)	19.20
03/24/2022	RE2	SCAN/COPY (75 @0.10 PER PG)	7.50
03/24/2022	RE2	SCAN/COPY (425 @0.10 PER PG)	42.50
03/24/2022	RE2	SCAN/COPY (289 @0.10 PER PG)	28.90
03/24/2022	RE2	SCAN/COPY (225 @0.10 PER PG)	22.50
03/24/2022	RE2	SCAN/COPY (1225 @0.10 PER PG)	122.50
03/24/2022	RE2	SCAN/COPY (175 @0.10 PER PG)	17.50
03/24/2022	RE2	SCAN/COPY (200 @0.10 PER PG)	20.00
03/24/2022	RE2	SCAN/COPY (250 @0.10 PER PG)	25.00
03/24/2022	RE2	SCAN/COPY (325 @0.10 PER PG)	32.50
03/24/2022	RE2	SCAN/COPY (2400 @0.10 PER PG)	240.00
03/24/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
03/24/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/24/2022	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
03/24/2022	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
03/24/2022	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
03/24/2022	RE2	SCAN/COPY (400 @0.10 PER PG)	40.00
03/24/2022	RE2	SCAN/COPY (85 @0.10 PER PG)	8.50
03/24/2022	TE	Travel Expense [E110] Metro North Railroad, C. D'Estries (Committee member)	23.00
03/25/2022	AT	Auto Travel Expense [E109] Taxi, C. D'Estries (Committee member)	10.00

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03/25/2022	HT	Hotel Expense [E110] Hilton Garden Inn, 03/24/22 - 03/25/22, 1 night, J. Refior (Committee member)	407.42
03/25/2022	OS	etc.venues, Inv. LX-533, Meeting Space Rental, N. Robinson	7,305.52
03/25/2022	OS	etc.venues, Inv. LX-632, Meeting Space (3 ppl addition), N. Robinson	597.71
03/25/2022	TE	Travel Expense [E110] Parking Fee, C. D'Estries (Committee member)	3.50
03/26/2022	AT	Auto Travel Expense [E109] Avis Car Rental, 4 days, C. D'Estries (Committee member)	526.34
03/26/2022	AT	Auto Travel Expense [E109] Belman Transportation, P. Romano (Committee member)	242.05
03/26/2022	AT	Auto Travel Expense [E109] Taxi, BMM	19.24
03/26/2022	AT	Auto Travel Expense [E109] Taxi, BMM	53.75
03/26/2022	BM	Business Meal [E111] McDonalds, Working Meal, C. D'Estries (Committee member)	18.77
03/26/2022	BM	Business Meal [E111] Panda Express, Working Meal, U. Moore (Committee member)	50.50
03/26/2022	BM	Business Meal [E111] Ess-a-Bagel, Working Meal, B. Michael	15.00
03/26/2022	HT	Hotel Expense [E110] Residence Inn, 03/23/22 - 03/25/22, 2 nights, J. Stang	1,233.06
03/26/2022	HT	Hotel Expense [E110] Hilton Garden Inn, 03/24/22 - 03/26/22, 2 nights, C. D'Estries (Committee member)	712.48
03/26/2022	HT	Hotel Expense [E110] Hilton Garden Inn, 03/23/22 - 03/26/22, 4 nights, P. Romano (Committee member)	1,334.34
03/26/2022	HT	Hotel Expense [E110] Tapstry Collection Hotel, 03/23/22 - 03/26/22, 3 nights, B. Michael	948.74
03/26/2022	TE	Travel Expense [E110] Travel Agency Service Fee, J. Stang	50.00
03/26/2022	TE	Travel Expense [E110] Speedway, C. D'Estries (Committee member)	48.00
03/26/2022	TE	Travel Expense [E110] Taxi, C. D'Estries (Committee member)	10.00
03/26/2022	TE	Travel Expense [E110] Airport Parking Fee, B. Michael	102.00
03/27/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, From Hotel to Airport, J. Daly (Committee member)	61.79
03/27/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, from Airport to Residence, J. Daly (Committee member)	44.55
03/27/2022	HT	Hotel Expense [E110] Courtyard Marriot, 03/25/22 - 03/26/22, 1 night, J. Stang	323.65
03/27/2022	HT	Hotel Expense [E110] Hilton Garden Inn, 03/24/22 - 03/27/22, 3 nights, J. Daly (Committee member)	1,042.52
03/27/2022	TE	Travel Expense [E110] Tops Fuel, C. D'Estries (Committee member)	30.00
03/28/2022	BB	18491.00002 Bloomberg Charges through 03-28-22	10.00
03/28/2022	BM	Business Meal [E111] La Gioconda, Committee Dinner, BMM - 8 people	464.00

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03/28/2022	FE	18491.00002 FedEx Charges for 03-28-22	20.94
03/28/2022	FE	18491.00002 FedEx Charges for 03-28-22	18.91
03/28/2022	FE	18491.00002 FedEx Charges for 03-28-22	19.56
03/28/2022	FE	18491.00002 FedEx Charges for 03-28-22	18.91
03/29/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
03/29/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
03/30/2022	LN	18491.00002 Lexis Charges for 03-30-22	3.09
03/30/2022	LN	18491.00002 Lexis Charges for 03-30-22	14.57
03/31/2022	AF	Air Fare [E110] American Airlines, Tkt.00176962392165, from LAX to JFK, JFK to LAX, J. Stang	3,173.60
03/31/2022	LN	18491.00002 Lexis Charges for 03-31-22	15.61
03/31/2022	OS	Everlaw, Inv. 54942, re Diocese of Rockville Centre database for the Month of March	4,510.00
03/31/2022	PAC	Pacer - Court Research	3.70
03/31/2022	PO	Postage Charges	5.88
03/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/31/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/31/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
03/31/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
03/31/2022	RE2	SCAN/COPY (93 @0.10 PER PG)	9.30
03/31/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
03/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/31/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
03/31/2022	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
03/31/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
03/31/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
Total Expenses for this Matter			\$31,223.87

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2022

Total Fees		\$404,236.00
Total Expenses		31,223.87
Total Due on Current Invoice		\$435,459.87
Outstanding Balance from prior invoices as of	03/31/2022	(May not include recent payments)
A/R Bill Number	Invoice Date	Fees Billed
128882	10/31/2021	\$253,690.00
129012	11/30/2021	\$253,510.00
129230	12/31/2021	\$149,038.50
129573	01/31/2022	\$227,390.50
129723	02/28/2022	\$190,363.50
Total Amount Due on Current and Prior Invoices:		\$808,227.21

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

Objection Deadline: June 11, 2022

PACHULSKI STANG ZIEHL & JONES LLP

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-and-

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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**SIXTEENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	April 1, 2022 – April 30, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$540,335.20 (80% of \$675,419.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$57,949.84

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from April 1, 2022 through April 30, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$540,335.20 (80% of \$675,419.00) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$57,949.84. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **June 11, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: May 27, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	51.60	\$78,690.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	47.70	\$61,771.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	58.30	\$81,328.50
Ilan D. Scharf	Partner	2002	2010	\$995.00	13.90	\$13,830.50
Linda F. Cantor	Partner	1991	1994	\$1,395.00	1.00	\$1,395.00
Edward A. Corma	Associate	2018	N/A	\$675.00	22.30	\$15,052.50
Jonathan J. Kim	Counsel	1995	N/A	\$1,095.00	62.30	\$68,218.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	83.80	\$87,571.00
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	79.40	\$102,693.50
Gillian N. Brown	Counsel	1999	N/A	\$925.00	3.00	\$2,775.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	164.20	\$119,045.00
Beth D. Dassa	Paralegal	N/A	N/A	\$495.00	8.00	\$3,960.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	8.50	\$3,357.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	16.90	\$8,365.50
Mike A. Matteo	Paralegal	N/A	N/A	\$460.00	55.40	\$25,484.00
Leslie A. Forrester	Other	N/A	N/A	\$496.00	3.80	\$1,881.00
Total					680.10	\$675,419.00

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	1.80	\$891.00
CCONF	Chambers Conference	5.70	\$6,540.50
CEM	Cemetery Transfers	25.20	\$27,191.00
CPO	Compensation of Professionals/Others	.70	\$507.50
CREV	Claims Review	16.50	\$13,530.50
CRF	Committee Discovery Requests – Finance/Governance	391.70	\$349,186.50
CVA	Committee Discovery Requests	23.80	\$30,619.00
IAC	IAC/Affiliate Transactions	2.40	\$2,693.00
IL	Insurance Litigation	3.40	\$4,403.00
LEAS	Lease	1.00	\$495.00
MCC	Mtgs/Conf w/Client	17.50	\$20,636.50
ME	Mediation	150.20	\$176,232.00
MF	Mtgs/Conf w/Case Professionals	1.50	\$2,080.50
MFA	Monthly Fee Statements	11.00	\$5,418.00
PD	Plan & Disclosure Stmt	2.10	\$2,171.50
SEM	Seminary Transfers	1.80	\$2,401.00
TR	Travel	23.70	\$30,422.50
WO	Write Off	.10	\$0.00
	TOTAL	680.10	\$675,419.00

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
AirFare	\$3,319.00
Auto Travel Expense	\$240.93
Bloomberg	\$120.00
Working Meals	\$585.83
Hotel Expense	\$3,639.26
Lexis/Nexis – Legal Research	\$655.64
Outside Services	\$44,707.50
Postage	\$7.08
Reproduction Expense	\$34.40
Reproduction/Scan Copy	\$65.20
Research	\$4,510.00
Travel Expense	\$65.00
TOTAL	\$57,949.84

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

April 30, 2022
Invoice 130113
Client 18491
Matter 00002
JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2022

FEES	\$675,419.00
EXPENSES	\$57,949.84
TOTAL CURRENT CHARGES	\$733,368.84
BALANCE FORWARD	\$631,501.41
LAST PAYMENT	\$157,968.84
TOTAL BALANCE DUE	\$1,206,901.41

Pachulski Stang Ziehl & Jones LLP
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	8.00	\$3,960.00
BMM	Michael, Brittany M.	Counsel	725.00	164.20	\$119,045.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	8.50	\$3,357.50
ECO	Corma, Edward A.	Associate	675.00	22.30	\$15,052.50
GNB	Brown, Gillian N.	Counsel	925.00	3.00	\$2,775.00
GSG	Greenwood, Gail S.	Counsel	1045.00	83.80	\$87,571.00
IAWN	Nasatir, Iain A. W.	Partner	1295.00	47.70	\$61,771.50
IDS	Scharf, Ilan D.	Partner	995.00	13.90	\$13,830.50
JIS	Stang, James I.	Partner	1525.00	51.60	\$78,690.00
JKK	Kim, Jonathan J.	Counsel	1095.00	62.30	\$68,218.50
KBD	Dine, Karen B.	Counsel	0.00	0.10	\$0.00
KBD	Dine, Karen B.	Counsel	1295.00	79.30	\$102,693.50
KHB	Brown, Kenneth H.	Partner	1395.00	58.30	\$81,328.50
KLL	LaBrada, Kerri L.	Paralegal	495.00	16.90	\$8,365.50
LAF	Forrester, Leslie A.	Other	495.00	3.80	\$1,881.00
LFC	Cantor, Linda F.	Partner	1395.00	1.00	\$1,395.00
MAM	Matteo, Mike A.	Paralegal	460.00	55.40	\$25,484.00
				680.10	\$675,419.00

Pachulski Stang Ziehl & Jones LLP
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	1.80	\$891.00
CCONF	Chambers Conference	5.70	\$6,540.50
CEM	Cemetery Transfers	25.20	\$27,191.00
CPO	Comp. of Prof./Others	0.70	\$507.50
CREV	Claims Review	16.50	\$13,530.50
CRF	CmteDisc Reqs- Finance/Govern	391.70	\$349,186.50
CVA	Committee Discovery Requests	23.80	\$30,619.00
IAC	IAC/Affiliate Transactions	2.40	\$2,693.00
IL	Insurance Litigation	3.40	\$4,403.00
LEAS	Lease	1.00	\$495.00
MCC	Mtgs/Conf w/Client	17.50	\$20,636.50
ME	Mediation	150.20	\$176,232.00
MF	Mtgs/Conf w/ Case Prof.	1.50	\$2,080.50
MFA	Monthly Fee Statements	11.00	\$5,418.00
PD	Plan & Disclosure Stmt. [B320]	2.10	\$2,171.50
SEM	Seminary Transfers	1.80	\$2,401.00
TR	Travel	23.70	\$30,422.50
		680.10	\$675,419.00

Pachulski Stang Ziehl & Jones LLP
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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$3,319.00
Auto Travel Expense [E109]	\$240.93
Bloomberg	\$120.00
Working Meals [E111]	\$585.83
Hotel Expense [E110]	\$3,639.26
Lexis/Nexis- Legal Research [E	\$655.64
Outside Services	\$44,707.50
Postage [E108]	\$7.08
Reproduction Expense [E101]	\$34.40
Reproduction/ Scan Copy	\$65.20
Research [E106]	\$4,510.00
Travel Expense [E110]	\$65.00
	<hr/>
	\$57,949.84

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
04/01/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
04/08/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
04/15/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
04/19/2022	KLL	CA	Review docket for hearing transcripts.	0.30	495.00	\$148.50
04/22/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
04/29/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
				1.80		\$891.00

Chambers Conference

04/04/2022	JIS	CCONF	Attend chambers conference regarding discovery.	1.00	1525.00	\$1,525.00
04/04/2022	JIS	CCONF	Follow up with B. Michael and K. Dine on follow up from chambers conference.	0.20	1525.00	\$305.00
04/04/2022	JIS	CCONF	Review draft stipulated order re discovery.	0.10	1525.00	\$152.50
04/04/2022	KBD	CCONF	Prepare for conference with Court regarding discovery.	0.30	1295.00	\$388.50
04/04/2022	KBD	CCONF	Attend conference with Court regarding discovery.	1.00	1295.00	\$1,295.00
04/04/2022	KBD	CCONF	Follow-up from conference with B. Michael and J. Stang.	0.20	1295.00	\$259.00
04/04/2022	KBD	CCONF	Follow-up from conference to prepare order with B. Michael.	0.40	1295.00	\$518.00
04/04/2022	KBD	CCONF	Review and prepare comments to draft stipulation and order.	0.50	1295.00	\$647.50
04/04/2022	BMM	CCONF	Participate in Chambers conference on discovery issue.	1.00	725.00	\$725.00
04/04/2022	BMM	CCONF	Follow-up to Chambers conference with K. Dine and J. Stang.	0.20	725.00	\$145.00
04/04/2022	BMM	CCONF	Follow-up to Chambers conference with K. Dine re proposed order.	0.40	725.00	\$290.00
04/04/2022	BMM	CCONF	Draft proposed order from chambers conference.	0.40	725.00	\$290.00
				5.70		\$6,540.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Cemetery Transfers						
04/11/2022	GSG	CEM	Review IAC report re CemCo issues/documents.	0.30	1045.00	\$313.50
04/12/2022	KHB	CEM	Review discovery requests to CemCo.	0.40	1395.00	\$558.00
04/13/2022	KHB	CEM	Emails with B. Michael re discovery issues and requests (.2); emails with counsel for CemCo re meet and confer on discovery issues (.2).	0.40	1395.00	\$558.00
04/14/2022	KHB	CEM	Emails with B. Michael re discovery issues.	0.20	1395.00	\$279.00
04/19/2022	JIS	CEM	Call regarding discovery issues related to cemetery complaint and theories of recovery.	0.80	1525.00	\$1,220.00
04/19/2022	JIS	CEM	Review memo regarding cemetery maintenance fund and transfer.	0.30	1525.00	\$457.50
04/19/2022	KHB	CEM	Call re discovery issues with BRG and PSZJ litigation team (.8); call re outstanding discovery requests with CemCo Counsel (.8); work on complaint to avoid CemCo transfers (.6); emails with G. Greenwood and B. Michael re transmission of draft complaint to CemCo. (.3).	2.50	1395.00	\$3,487.50
04/19/2022	GSG	CEM	Review CemCo document requests re discovery call.	0.10	1045.00	\$104.50
04/19/2022	GSG	CEM	Internal conference call among PSZJ/BRG teams re CemCo discovery.	0.80	1045.00	\$836.00
04/19/2022	GSG	CEM	Review CemCo rules and regs and email BRG/PSZJ team re rules and regs.	0.50	1045.00	\$522.50
04/19/2022	GSG	CEM	Conference call with CemCo attorneys and BRG re discovery.	0.80	1045.00	\$836.00
04/19/2022	GSG	CEM	Follow-up call with B. Michael re discovery.	0.20	1045.00	\$209.00
04/19/2022	GSG	CEM	Emails to/from K. Brown re draft adversary complaint and disclosures to CemCo.	0.10	1045.00	\$104.50
04/19/2022	GSG	CEM	Emails to/from F. Oswald re draft CemCo complaint.	0.20	1045.00	\$209.00
04/19/2022	KBD	CEM	Telephone call among PSZJ and BRG teams regarding discovery from CemCo.	0.80	1295.00	\$1,036.00
04/19/2022	KBD	CEM	Review document requests and related correspondence.	0.40	1295.00	\$518.00
04/19/2022	BMM	CEM	Call with BRG and PSZJ teams regarding cemetery valuation.	0.80	725.00	\$580.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/19/2022	BMM	CEM	Call with CemCo attorneys, PSZJ and BRG teams regarding CemCo requests.	0.80	725.00	\$580.00
04/19/2022	BMM	CEM	Call with G. Greenwood regarding cemetery complaint.	0.20	725.00	\$145.00
04/19/2022	BMM	CEM	Review CemCo complaint (.2); email to PSZJ team re. same (.1).	0.30	725.00	\$217.50
04/20/2022	JIS	CEM	Call with Locke Lord re cemetery operations.	0.90	1525.00	\$1,372.50
04/22/2022	KHB	CEM	Discovery meet and confer with counsel for CemCo and BRG.	1.00	1395.00	\$1,395.00
04/22/2022	GSG	CEM	Conference call among PSZJ, BRG, and CemCo attorneys re discovery requests.	1.00	1045.00	\$1,045.00
04/22/2022	BMM	CEM	Meeting with CemCo counsel regarding CemCo discovery requests.	1.00	725.00	\$725.00
04/26/2022	KHB	CEM	Review authority re CC ability to obtain privileged documents to prosecute fraudulent transfer action on behalf of estate (2.3); emails G. Greenwood re CC ability to obtain privileged documents (.3); emails with B. Michael re transmission of IAC report to CemCo (.3); review redacted version of report (.5).	3.40	1395.00	\$4,743.00
04/26/2022	GSG	CEM	Review redactions to IAC report re production to CemCo.	0.20	1045.00	\$209.00
04/29/2022	BMM	CEM	Review documents produced by the Diocese regarding cemetery operations.	6.80	725.00	\$4,930.00
				25.20		\$27,191.00

Comp. of Prof./Others

04/04/2022	BMM	CPO	Review debtor's professional fees.	0.70	725.00	\$507.50
				0.70		\$507.50

Claims Review

04/04/2022	BMM	CREV	Communications with expert regarding confidentiality agreements and documents.	0.30	725.00	\$217.50
04/04/2022	IAWN	CREV	Review B. Michael email regarding Claro.	0.10	1295.00	\$129.50
04/05/2022	JIS	CREV	Review Claro retention agreement.	0.10	1525.00	\$152.50
04/07/2022	KBD	CREV	Analyze issues relating to valuation of claims.	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/11/2022	IAWN	CREV	Review J. Hull and B. Michael emails re minutes of NYSIA.	0.10	1295.00	\$129.50
04/12/2022	KLL	CREV	Review claims register for current claim filings.	0.40	495.00	\$198.00
04/12/2022	BMM	CREV	Analyze claim values.	3.20	725.00	\$2,320.00
04/12/2022	BMM	CREV	Analyze claim values.	2.40	725.00	\$1,740.00
04/14/2022	KHB	CREV	Emails with B. Michael re providing information to Claro.	0.20	1395.00	\$279.00
04/14/2022	IAWN	CREV	Review email exchange between Claro, B. Michael, G. Brown, K. Dine regarding document exchanges.	0.20	1295.00	\$259.00
04/15/2022	KLL	CREV	Correspond with Epiq representative on claims registry.	0.30	495.00	\$148.50
04/15/2022	BMM	CREV	Revise Claro's draft engagement letter.	0.40	725.00	\$290.00
04/15/2022	IAWN	CREV	Review B. Michael email regarding retention of Claro.	0.10	1295.00	\$129.50
04/18/2022	IAWN	CREV	Telephone conference with Claro, K. Dine, B. Michael and J. Stang regarding claims.	0.50	1295.00	\$647.50
04/18/2022	JIS	CREV	PSZJ call with claims expert regarding status of work.	0.50	1525.00	\$762.50
04/18/2022	KBD	CREV	Telephone call with PSZJ and Claro teams regarding claims.	0.50	1295.00	\$647.50
04/18/2022	BMM	CREV	Meeting with Claro regarding claims.	0.50	725.00	\$362.50
04/21/2022	BDD	CREV	Emails to/from G. Brown re additional diocese information to add to master chart.	0.10	495.00	\$49.50
04/21/2022	BDD	CREV	Review Diocese of Camden filing information and revise master chart and email G. Brown re same.	0.30	495.00	\$148.50
04/22/2022	KLL	CREV	Review additional filed proof of claims.	0.40	495.00	\$198.00
04/22/2022	DHH	CREV	Review and chart newly filed sexual abuse claims.	1.10	395.00	\$434.50
04/22/2022	BMM	CREV	Call with Claro, Burns Bowen Bair, I. Nasatir, and K. Dine regarding insurance slotting.	0.70	725.00	\$507.50
04/22/2022	IAWN	CREV	Telephone conference with McNally, Harriman, Schwab, K. Dine, B. Michael and J. Bair regarding mediation.	0.70	1295.00	\$906.50
04/22/2022	KBD	CREV	Telephone call with Burns Bowen Bair, Claro and PSZJ teams regarding claims valuation.	0.70	1295.00	\$906.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2022	IAWN	CREV	Review verdict comparison from expert.	0.20	1295.00	\$259.00
04/25/2022	DHH	CREV	Review and chart newly filed sexual abuse claims (.90); redact personal identifying information from sexual abuse claims (.80).	1.70	395.00	\$671.50
				16.50		\$13,530.50

CmteDisc Reqs- Finance/Govern

04/01/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.50	1045.00	\$1,567.50
04/01/2022	KBD	CRF	Analyze and prepare comments to letter from Diocese regarding outstanding discovery matters.	1.20	1295.00	\$1,554.00
04/01/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.00	725.00	\$725.00
04/01/2022	BMM	CRF	Read Diocese's response letter on discovery.	0.50	725.00	\$362.50
04/01/2022	KLL	CRF	Continue review of Board of Directors minutes.	2.00	495.00	\$990.00
04/02/2022	KBD	CRF	Prepare memorandum regarding discovery conference.	2.00	1295.00	\$2,590.00
04/03/2022	JJK	CRF	Research/analysis re EBS licenses.	1.80	1095.00	\$1,971.00
04/03/2022	KBD	CRF	Prepare for discovery conference.	0.50	1295.00	\$647.50
04/03/2022	BMM	CRF	Outline argument for Court discovery conference.	5.20	725.00	\$3,770.00
04/04/2022	LAF	CRF	Legal research re: FCC education license.	0.50	495.00	\$247.50
04/04/2022	JJK	CRF	Research re EBS licenses.	2.80	1095.00	\$3,066.00
04/04/2022	BDD	CRF	Email to B. Michael re document review project.	0.10	495.00	\$49.50
04/04/2022	BDD	CRF	Review re minutes of meetings and agenda.	1.60	495.00	\$792.00
04/04/2022	BDD	CRF	Review re minutes of meetings and agenda.	1.70	495.00	\$841.50
04/04/2022	GSG	CRF	Review and tag documents produced by Diocese.	0.90	1045.00	\$940.50
04/04/2022	KBD	CRF	Analyze information relating to pension plans.	0.20	1295.00	\$259.00
04/04/2022	BMM	CRF	Prepare for conference with Court on discovery.	3.80	725.00	\$2,755.00
04/04/2022	BMM	CRF	Revise draft stipulation regarding discovery deadline.	0.90	725.00	\$652.50
04/05/2022	KHB	CRF	Email from B. Michael re results of hearing on discovery issues (.1); confer with B. Michael re privilege issues (.2).	0.30	1395.00	\$418.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2022	GNB	CRF	Email with B. Dassa regarding document review.	0.10	925.00	\$92.50
04/05/2022	JIS	CRF	(partial) Call with Rock Creek regarding pension issues.	0.90	1525.00	\$1,372.50
04/05/2022	JIS	CRF	(partial) Attend Eclessia/PSIP update.	0.40	1525.00	\$610.00
04/05/2022	JIS	CRF	Call with K. Dine and B. Michael regarding discovery stipulation and comments to Debtor's version.	0.40	1525.00	\$610.00
04/05/2022	JIS	CRF	Review K. Dine comments to discovery stipulation.	0.10	1525.00	\$152.50
04/05/2022	JJK	CRF	Research/analysis re EBS license matters.	3.90	1095.00	\$4,270.50
04/05/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda (1.70); emails to/from B. Michael and G. Brown re same (.10).	1.80	495.00	\$891.00
04/05/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda (1.70); emails to/from B. Michael and G. Brown re same (.10).	0.40	495.00	\$198.00
04/05/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
04/05/2022	GSG	CRF	Review and tag documents produced by Diocese.	1.00	1045.00	\$1,045.00
04/05/2022	GSG	CRF	Review updates and status re outstanding documents pursuant to stipulation.	0.40	1045.00	\$418.00
04/05/2022	KBD	CRF	Review and prepare comments to draft stipulation/order.	0.70	1295.00	\$906.50
04/05/2022	KBD	CRF	Call with B. Michael regarding draft order.	0.50	1295.00	\$647.50
04/05/2022	KBD	CRF	Call with Jones Day regarding order and outstanding discovery.	0.60	1295.00	\$777.00
04/05/2022	KBD	CRF	Call with BRG, Rock Creek and PSZJ regarding valuation matters.	1.00	1295.00	\$1,295.00
04/05/2022	KBD	CRF	Call with BRG and PSZJ teams regarding Ecclesia matters.	0.60	1295.00	\$777.00
04/05/2022	KBD	CRF	Call with BRG and PSZJ on outstanding discovery.	0.40	1295.00	\$518.00
04/05/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.50	725.00	\$362.50
04/05/2022	BMM	CRF	Meeting with PSZJ team regarding pension assets.	1.00	725.00	\$725.00
04/05/2022	BMM	CRF	Review Diocese's proposed stipulation langauge.	0.30	725.00	\$217.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2022	BMM	CRF	Meeting with PSZJ team regarding Ecclesia.	0.60	725.00	\$435.00
04/05/2022	BMM	CRF	Meeting with J. Stang and K. Dine regarding discovery stipulation.	0.40	725.00	\$290.00
04/05/2022	BMM	CRF	Call with BRG and K. Dine regarding ongoing asset investigation.	0.40	725.00	\$290.00
04/05/2022	BMM	CRF	Meeting with diocese's counsel regarding discovery.	0.60	725.00	\$435.00
04/05/2022	BMM	CRF	Call with K. Dine regarding discovery stipulation.	0.50	725.00	\$362.50
04/06/2022	JIS	CRF	Review versions regarding draft stipulation relating discovery.	0.20	1525.00	\$305.00
04/06/2022	JJK	CRF	Research/analysis re EBS license issues.	3.80	1095.00	\$4,161.00
04/06/2022	JJK	CRF	Research/analysis re EBS license matters.	1.00	1095.00	\$1,095.00
04/06/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
04/06/2022	GSG	CRF	Review and tag documents produced by Diocese.	2.00	1045.00	\$2,090.00
04/06/2022	GSG	CRF	Review and tag documents produced by Diocese.	0.70	1045.00	\$731.50
04/06/2022	KBD	CRF	Review and revise draft discovery stipulation with B. Michael (for part).	1.00	1295.00	\$1,295.00
04/06/2022	BMM	CRF	Communications with Debtor's counsel and PSZJ team regarding discovery stipulation.	0.90	725.00	\$652.50
04/06/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.80	725.00	\$580.00
04/07/2022	JJK	CRF	Research/analysis re EBS license issues.	4.80	1095.00	\$5,256.00
04/07/2022	GSG	CRF	Review additional discovery requests to Diocese affiliates.	0.30	1045.00	\$313.50
04/07/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes and asset valuations.	2.00	1045.00	\$2,090.00
04/07/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes and asset valuations.	2.00	1045.00	\$2,090.00
04/07/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes and asset valuations.	1.40	1045.00	\$1,463.00
04/07/2022	KBD	CRF	Review correspondence among Jones Day and PSZJ teams.	0.20	1295.00	\$259.00
04/07/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	3.00	725.00	\$2,175.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/07/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.70	725.00	\$1,957.50
04/07/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.80	725.00	\$580.00
04/07/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.50	725.00	\$1,087.50
04/07/2022	IAWN	CRF	Review Butler email regarding PSIP.	0.10	1295.00	\$129.50
04/07/2022	IAWN	CRF	Review J. Hull email regarding Ecclesia non-NAIC.	0.10	1295.00	\$129.50
04/08/2022	LAF	CRF	Legal research re: EBS license.	2.00	495.00	\$990.00
04/08/2022	GNB	CRF	Telephone conference with K. Dine, G. Greenwood and B. Michael regarding asset analysis investigation.	1.00	925.00	\$925.00
04/08/2022	GNB	CRF	Email B. Dassa and K. LaBrada regarding asset analysis document review.	0.10	925.00	\$92.50
04/08/2022	JJK	CRF	Analysis re EBS license matters.	2.80	1095.00	\$3,066.00
04/08/2022	BDD	CRF	Work on list re entities that have issued meeting minutes/agendas for meetings and emails to/from G. Brown, B. Michael and K. LaBrada re same.	0.40	495.00	\$198.00
04/08/2022	GSG	CRF	Conference call with B. Michael, K. Dine and G. Brown re outstanding discovery issues and document review.	1.00	1045.00	\$1,045.00
04/08/2022	GSG	CRF	Review and tag Diocese's production of documents re asset investigation.	2.00	1045.00	\$2,090.00
04/08/2022	GSG	CRF	Review and tag documents re asset investigation.	2.00	1045.00	\$2,090.00
04/08/2022	GSG	CRF	Review and tag documents re asset investigation.	1.10	1045.00	\$1,149.50
04/08/2022	KBD	CRF	Telephone call with B. Michael, G. Brown and G. Greenwood regarding ongoing discovery review.	1.00	1295.00	\$1,295.00
04/08/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.00	725.00	\$725.00
04/08/2022	BMM	CRF	Meeting with K. Dine, G. Brown and G. Greenwood regarding document production review.	1.00	725.00	\$725.00
04/08/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.30	725.00	\$942.50
04/08/2022	KLL	CRF	Update list of Committees.	0.30	495.00	\$148.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/09/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.20	725.00	\$870.00
04/10/2022	IAWN	CRF	Review BRG and B. Michael emails regarding Ecclesia.	0.10	1295.00	\$129.50
04/11/2022	GNB	CRF	Email B. Dassa, M. Matteo, and K. LaBrada regarding addition to document review protocol relating to minutes and agendas.	0.10	925.00	\$92.50
04/11/2022	GNB	CRF	Telephone call with B. Dassa, M. Matteo, and K. LaBrada regarding addition to document review protocol relating to minutes and agendas.	0.30	925.00	\$277.50
04/11/2022	GNB	CRF	Review documents produced by Debtor relating to minutes and agendas.	0.20	925.00	\$185.00
04/11/2022	JJK	CRF	Analysis re EBS license issues and prepare memo on same.	4.60	1095.00	\$5,037.00
04/11/2022	MAM	CRF	Review list of entities that issued meeting minutes.	0.10	460.00	\$46.00
04/11/2022	MAM	CRF	Telephone conference with G. Brown, B. Dassa and K. LaBrada regarding meeting minutes project.	0.30	460.00	\$138.00
04/11/2022	MAM	CRF	Review and code documents on Everlaw regarding Minutes and Agendas.	1.40	460.00	\$644.00
04/11/2022	BDD	CRF	PSZJ team call re Everlaw project.	0.30	495.00	\$148.50
04/11/2022	BDD	CRF	Email to/call with M. Matteo re Everlaw project.	0.10	495.00	\$49.50
04/11/2022	BDD	CRF	Review new set of docs/categories to be used (6K docs).	0.20	495.00	\$99.00
04/11/2022	GSG	CRF	Review and tag documents produced by Diocese re assets and Committee minutes.	2.00	1045.00	\$2,090.00
04/11/2022	GSG	CRF	Review and tag documents produced by Diocese re assets and Committee minutes.	2.00	1045.00	\$2,090.00
04/11/2022	GSG	CRF	Review and tag documents produced by Diocese re assets and Committee minutes.	2.00	1045.00	\$2,090.00
04/11/2022	GSG	CRF	Review and tag documents produced by Diocese re assets and Committee minutes.	0.90	1045.00	\$940.50
04/11/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.20	725.00	\$1,595.00
04/11/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.20	725.00	\$870.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/11/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.50	725.00	\$1,812.50
04/11/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.60	725.00	\$1,160.00
04/11/2022	KLL	CRF	Attend conference call re review project of additional minutes.	0.40	495.00	\$198.00
04/11/2022	KLL	CRF	Review and code minutes.	1.50	495.00	\$742.50
04/11/2022	KLL	CRF	Review and upload various documents produced by Debtors produced on 4/6 and 4/11.	2.30	495.00	\$1,138.50
04/12/2022	GNB	CRF	Email with M. Matteo and K. LaBrada regarding coding of minutes and agendas produced by Debtor; email with B. Dassa regarding same.	0.10	925.00	\$92.50
04/12/2022	JIS	CRF	Call with consultants re FCC issues.	0.50	1525.00	\$762.50
04/12/2022	JJK	CRF	Analysis/memo re EBS license issues.	4.40	1095.00	\$4,818.00
04/12/2022	JJK	CRF	Analysis/memo re EBS license issues.	4.30	1095.00	\$4,708.50
04/12/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/12/2022	MAM	CRF	Continue with review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/12/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	2.00	1045.00	\$2,090.00
04/12/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	2.00	1045.00	\$2,090.00
04/12/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	1.50	1045.00	\$1,567.50
04/12/2022	KBD	CRF	Analyze discovery matters w/B. Michael (for part).	1.10	1295.00	\$1,424.50
04/12/2022	KBD	CRF	Review correspondence from Jones Day regarding transactions.	0.20	1295.00	\$259.00
04/12/2022	KBD	CRF	Call with BRG and PSZJ teams regarding outstanding discovery issues.	0.50	1295.00	\$647.50
04/12/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.40	725.00	\$290.00
04/12/2022	BMM	CRF	Meeting with PSZJ team regarding FCC licenses.	0.50	725.00	\$362.50
04/12/2022	BMM	CRF	Prepare and send requests to Diocesan affiliates	0.90	725.00	\$652.50

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				Hours	Rate	Amount
			(with K. Dine in part).			
04/12/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.00	725.00	\$725.00
04/12/2022	KLL	CRF	Review and code documents relating to minutes.	2.90	495.00	\$1,435.50
04/13/2022	JIS	CRF	Review memo regarding exception to attorney-client privilege in relation to debtor's privilege log.	0.10	1525.00	\$152.50
04/13/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/13/2022	MAM	CRF	Continue with review and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/13/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	2.00	1045.00	\$2,090.00
04/13/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	2.00	1045.00	\$2,090.00
04/13/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	2.00	1045.00	\$2,090.00
04/13/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	1.50	1045.00	\$1,567.50
04/13/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	0.70	1045.00	\$731.50
04/13/2022	KBD	CRF	Calls with BRG and PSZJ teams regarding outstanding discovery.	1.40	1295.00	\$1,813.00
04/13/2022	KBD	CRF	Review discovery tracker.	0.30	1295.00	\$388.50
04/13/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.40	725.00	\$290.00
04/13/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.40	725.00	\$290.00
04/13/2022	BMM	CRF	Call with PSZJ & BRG teams regarding discovery progress.	1.40	725.00	\$1,015.00
04/13/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.00	725.00	\$725.00
04/13/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.20	725.00	\$145.00
04/13/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.80	725.00	\$580.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/13/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.40	725.00	\$1,015.00
04/14/2022	JJK	CRF	Research EBS license related issues.	2.00	1095.00	\$2,190.00
04/14/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/14/2022	MAM	CRF	Continue with reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/14/2022	MAM	CRF	Review and reply to emails from B. Michael regarding missing agendas and meeting minutes.	0.20	460.00	\$92.00
04/14/2022	BDD	CRF	Email M. Matteo and K. Labrada re additional Committees to add to chart.	0.10	495.00	\$49.50
04/14/2022	BDD	CRF	Email G. Greenwood re updated list of Committees where agendas/meeting minutes were prepared.	0.10	495.00	\$49.50
04/14/2022	GSG	CRF	Review emails re discovery status and Committees.	0.20	1045.00	\$209.00
04/14/2022	GSG	CRF	Review and tag documents produced by Diocese re meetings and strategic planning.	1.50	1045.00	\$1,567.50
04/14/2022	KBD	CRF	Analyze status of discovery in preparation for call with Jones Day with B. Michael (for part).	1.80	1295.00	\$2,331.00
04/14/2022	KBD	CRF	Attention to correspondence among parties, BRG and PSZJ teams regarding discovery matters.	0.20	1295.00	\$259.00
04/14/2022	BMM	CRF	Revise discovery tracker chart.	0.70	725.00	\$507.50
04/14/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.50	725.00	\$362.50
04/14/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.20	725.00	\$145.00
04/14/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	6.10	725.00	\$4,422.50
04/14/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.80	725.00	\$580.00
04/15/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/15/2022	MAM	CRF	Continue reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/15/2022	GSG	CRF	Review and tag documents produced by Diocese re Committee meetings.	0.80	1045.00	\$836.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2022	KBD	CRF	Review updated draft of discovery chart.	0.50	1295.00	\$647.50
04/15/2022	KBD	CRF	(partial) Call with Jones Day, Alvarez & Marsal BRG and PSZJ teams regarding outstanding discovery.	1.70	1295.00	\$2,201.50
04/15/2022	KBD	CRF	Follow-up regarding discovery with BRG and PSZJ teams.	0.30	1295.00	\$388.50
04/15/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.90	725.00	\$652.50
04/15/2022	BMM	CRF	Communication with debtor's counsel regarding discovery chart.	0.40	725.00	\$290.00
04/15/2022	BMM	CRF	Communications with PSZJ team regarding document review project.	0.20	725.00	\$145.00
04/15/2022	BMM	CRF	Call with Debtor's counsel regarding document production.	2.20	725.00	\$1,595.00
04/15/2022	BMM	CRF	Call with R. Strong and K. Dine regarding document call with Debtor follow-up.	0.30	725.00	\$217.50
04/15/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.30	725.00	\$942.50
04/15/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.00	725.00	\$725.00
04/16/2022	GSG	CRF	Review and tag documents produced by Diocese re Committee meetings.	1.70	1045.00	\$1,776.50
04/18/2022	IAWN	CRF	Review J. Hull and B. Michael emails re minutes of NYSIA.	0.10	1295.00	\$129.50
04/18/2022	GNB	CRF	Telephone conference with PSZJ and BRG teams regarding Unitas issues for potential asset recovery.	0.80	925.00	\$740.00
04/18/2022	JIS	CRF	Call with PSZJ and BRG teams regarding Unitas discovery response.	0.80	1525.00	\$1,220.00
04/18/2022	JIS	CRF	Review legal materials regarding donative intent restrictions.	0.50	1525.00	\$762.50
04/18/2022	KHB	CRF	Confer with PSZJ and BRG teams re Unitas issues.	0.80	1395.00	\$1,116.00
04/18/2022	KHB	CRF	Confer with G. Greenwood re analysis of estate claims with Unitas (.2); email authorities to G. Greenwood (.4).	0.60	1395.00	\$837.00
04/18/2022	LFC	CRF	PSZJ team conference call regarding review of documents produced concerning Unitas creation.	0.80	1395.00	\$1,116.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/18/2022	MAM	CRF	Continue reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/18/2022	MAM	CRF	Continue reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	0.70	460.00	\$322.00
04/18/2022	BDD	CRF	Email M. Matteo re additional Committees found (Everlaw project).	0.10	495.00	\$49.50
04/18/2022	GSG	CRF	Review and tag documents produced by Diocese re asset search and Committee meetings.	1.10	1045.00	\$1,149.50
04/18/2022	GSG	CRF	Review Diocese documents re Unitas documents.	0.30	1045.00	\$313.50
04/18/2022	GSG	CRF	Meeting with PSZJ and BRG teams re Unitas production and documents reflecting its creation.	0.80	1045.00	\$836.00
04/18/2022	GSG	CRF	Telephone call with K. Brown re Unitas research.	0.10	1045.00	\$104.50
04/18/2022	GSG	CRF	Research/review memoranda re Unitas.	1.30	1045.00	\$1,358.50
04/18/2022	KBD	CRF	Telephone call with BRG and PSZJ teams regarding financial assets.	0.80	1295.00	\$1,036.00
04/18/2022	KBD	CRF	Correspondence among PSZJ and BRG teams regarding debtor proposed payment.	0.10	1295.00	\$129.50
04/18/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	5.70	725.00	\$4,132.50
04/18/2022	BMM	CRF	Call with BRG and PSZJ teams regarding Unitas document review.	0.80	725.00	\$580.00
04/18/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.50	725.00	\$362.50
04/18/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.50	725.00	\$1,087.50
04/18/2022	ECO	CRF	Conference call with J. Stang, B. Michael and other attorneys/BRG re discovery related to financial investigation.	0.80	675.00	\$540.00
04/18/2022	GNB	CRF	Telephone conference with PSZJ team regarding donative intent and assets.	0.20	925.00	\$185.00
04/18/2022	JIS	CRF	Call with PSZJ regarding donative intent.	0.20	1525.00	\$305.00
04/18/2022	KHB	CRF	Confer with PSZJ team re restricted asset issues.	0.20	1395.00	\$279.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/2022	LFC	CRF	Confer with PSZJ team regarding restricted assets.	0.20	1395.00	\$279.00
04/18/2022	GSG	CRF	Meeting with PSZJ team re donor intent re Diocese assets.	0.20	1045.00	\$209.00
04/18/2022	KBD	CRF	Telephone call all with PSZJ team regarding donative intent.	0.20	1295.00	\$259.00
04/18/2022	BMM	CRF	Call with PSZJ team regarding restricted assets.	0.20	725.00	\$145.00
04/18/2022	ECO	CRF	Follow up call with Pachulski team re donative intent issues.	0.20	675.00	\$135.00
04/18/2022	JIS	CRF	Review authorities regarding donative language and plan issues regarding such gifts.	1.50	1525.00	\$2,287.50
04/19/2022	KHB	CRF	Review documents and pleadings concerning Unitas.	1.70	1395.00	\$2,371.50
04/19/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/19/2022	MAM	CRF	Continue Reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	1.70	460.00	\$782.00
04/19/2022	GSG	CRF	Review emails re Unitas document review guidelines.	0.10	1045.00	\$104.50
04/19/2022	GSG	CRF	Research primary caselaw re veil piercing.	0.70	1045.00	\$731.50
04/19/2022	KBD	CRF	Telephone call with BRG and PSZJ teams regarding outstanding discovery.	0.30	1295.00	\$388.50
04/19/2022	KBD	CRF	Telephone call with B. Michael regarding discovery issues.	0.20	1295.00	\$259.00
04/19/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.70	725.00	\$507.50
04/19/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	1.30	725.00	\$942.50
04/19/2022	BMM	CRF	Call with BRG and K. Dine regarding document review.	0.50	725.00	\$362.50
04/19/2022	BMM	CRF	Call with K. Dine regarding document review.	0.20	725.00	\$145.00
04/19/2022	BMM	CRF	Prepare instructions for document reviewers.	0.60	725.00	\$435.00
04/19/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.60	725.00	\$435.00
04/19/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.70	725.00	\$1,957.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/19/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.90	725.00	\$652.50
04/19/2022	ECO	CRF	Review e-mail from B. Michael and instructions/notes for review of document production.	0.40	675.00	\$270.00
04/20/2022	KHB	CRF	Analyze authorities re avoidance of transfer of estate assets to Unitas (.8); analyze pleadings and transcripts re structure and formation of Unitas and discovery issues (3.6); confer with J. Stang re structure and formation of Unitas and discovery issues (.3).	4.70	1395.00	\$6,556.50
04/20/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/20/2022	MAM	CRF	Continue reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	1.50	460.00	\$690.00
04/20/2022	BDD	CRF	Email M. Matteo and K. Labrada re additional names to add to chart re Committees.	0.10	495.00	\$49.50
04/20/2022	GSG	CRF	Emails to/from PSZJ team re Unitas document review.	0.20	1045.00	\$209.00
04/20/2022	GSG	CRF	Research and shepardize 2nd Circuit cases re asset recovery.	2.00	1045.00	\$2,090.00
04/20/2022	GSG	CRF	Research 2nd Circuit cases re asset recovery.	1.80	1045.00	\$1,881.00
04/20/2022	GSG	CRF	Research 2nd Circuit cases re trustee standing to assert claims on behalf of estate versus creditor claims.	0.80	1045.00	\$836.00
04/20/2022	KBD	CRF	Correspondence among PSZJ team regarding financial discovery issues.	0.20	1295.00	\$259.00
04/20/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	8.50	725.00	\$6,162.50
04/20/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	2.20	725.00	\$1,595.00
04/20/2022	ECO	CRF	Review Diocese's produced documents regarding bank/CD accounts/US Bank custody agreement.	1.20	675.00	\$810.00
04/20/2022	ECO	CRF	E-mails with G. Greenwood and M. Manning regarding issues with documents relating to Unitas accounts.	0.40	675.00	\$270.00
04/21/2022	KHB	CRF	Review transcript of Unitas hearing (.4); email to J. Stang, B. Michael and K. Dine re potential theories	1.80	1395.00	\$2,511.00

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			for finding Unitas accounts property of the estate (1.4).			
04/21/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/21/2022	MAM	CRF	Continue reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	0.90	460.00	\$414.00
04/21/2022	GSG	CRF	Review and tag documents produced by Diocese re asset transfers and meeting minutes.	1.90	1045.00	\$1,985.50
04/21/2022	GSG	CRF	Review and tag documents re asset transfers and meeting minutes.	0.70	1045.00	\$731.50
04/21/2022	GSG	CRF	Emails to/from K. Brown re AC privilege dispute and log review.	0.10	1045.00	\$104.50
04/21/2022	GSG	CRF	Further research re asset recovery.	2.00	1045.00	\$2,090.00
04/21/2022	GSG	CRF	Further research re NY burdens of proof re asset recovery.	0.70	1045.00	\$731.50
04/21/2022	GSG	CRF	Review Unitas documents re certificate of incorporation, bylaws, and offering memo.	1.70	1045.00	\$1,776.50
04/21/2022	GSG	CRF	Review K. Brown email and begin draft memo re Unitas.	0.70	1045.00	\$731.50
04/21/2022	KBD	CRF	Analyze issues relating to discovery with B. Michael (for part).	0.40	1295.00	\$518.00
04/21/2022	KBD	CRF	Correspondence among PSZJ and Jones Day teams regarding discovery.	0.10	1295.00	\$129.50
04/21/2022	KBD	CRF	Analyze issues relating Diocese asset transactions.	0.60	1295.00	\$777.00
04/21/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	3.00	725.00	\$2,175.00
04/21/2022	BMM	CRF	Call with K. Dine regarding document review.	0.40	725.00	\$290.00
04/21/2022	BMM	CRF	Meeting with K. Dine and BRG regarding asset investigation.	0.50	725.00	\$362.50
04/21/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.90	725.00	\$652.50
04/21/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.90	725.00	\$652.50
04/21/2022	ECO	CRF	Review Diocese's produced documents regarding bank accounts/dealings with US Bank.	0.90	675.00	\$607.50

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04/21/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas banking activity and investment fund agreement/involvement of Diocese officials.	1.80	675.00	\$1,215.00
04/21/2022	IAWN	CRF	Exchange emails with BRG regarding latest Ecclesia financials.	0.10	1295.00	\$129.50
04/22/2022	JJK	CRF	Research / prepare memo on EBS license issues.	3.80	1095.00	\$4,161.00
04/22/2022	JJK	CRF	Analysis/memo re EBS license issues.	2.50	1095.00	\$2,737.50
04/22/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/22/2022	GSG	CRF	Review B. Michael email and attachments re flagged documents from discovery.	0.30	1045.00	\$313.50
04/22/2022	GSG	CRF	Draft memo re factual background and veil piercing issues.	2.00	1045.00	\$2,090.00
04/22/2022	GSG	CRF	Draft memo re Unitas.	2.00	1045.00	\$2,090.00
04/22/2022	GSG	CRF	Draft memo re Unitas.	1.90	1045.00	\$1,985.50
04/22/2022	GSG	CRF	Draft memo re Unitas.	0.70	1045.00	\$731.50
04/22/2022	KBD	CRF	Review discovery tracker update.	0.30	1295.00	\$388.50
04/22/2022	KBD	CRF	Correspondence among PSZJ and Jones Day teams regarding discovery matters.	0.20	1295.00	\$259.00
04/22/2022	KBD	CRF	Telephone call with PSZJ, BRG, Alvarez & Marsal and Jones Day teams regarding outstanding discovery.	0.60	1295.00	\$777.00
04/22/2022	KBD	CRF	Follow-up call with PSZJ and BRG teams regarding discovery.	0.40	1295.00	\$518.00
04/22/2022	KBD	CRF	Telephone call with B. Michael regarding discovery.	0.10	1295.00	\$129.50
04/22/2022	KBD	CRF	Review discovery documents regarding Diocese financial condition.	0.80	1295.00	\$1,036.00
04/22/2022	BMM	CRF	Call with K. Dine regarding discovery chart.	0.10	725.00	\$72.50
04/22/2022	BMM	CRF	Review discovery chart.	0.30	725.00	\$217.50
04/22/2022	BMM	CRF	Call with Debtor regarding document production.	0.60	725.00	\$435.00
04/22/2022	BMM	CRF	Call with K. Dine and R. Strong regarding Debtor meeting follow-up.	0.40	725.00	\$290.00
04/22/2022	BMM	CRF	Analyze documents produced regarding Diocese's assets.	0.10	725.00	\$72.50

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04/22/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment and banking activity.	1.80	675.00	\$1,215.00
04/22/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas bank accounts.	1.70	675.00	\$1,147.50
04/22/2022	IAWN	CRF	Review Ecclesia annual statement for 2021.	1.00	1295.00	\$1,295.00
04/22/2022	IAWN	CRF	Exchange emails with J. Hull re reserves.	0.10	1295.00	\$129.50
04/23/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas bank accounts/meetings with bank officials.	1.40	675.00	\$945.00
04/23/2022	ECO	CRF	Review Diocese's produced documents regarding bank transfers/reinvestment of funds/communications with bank officials.	1.80	675.00	\$1,215.00
04/24/2022	ECO	CRF	Review Diocese's produced documents regarding bank transfers/withdrawals/CD purchases.	1.40	675.00	\$945.00
04/24/2022	ECO	CRF	Review Diocese's produced documents regarding bank communications/investment plan updates.	1.50	675.00	\$1,012.50
04/24/2022	ECO	CRF	Review Diocese's produced documents regarding bank statements/transactions and Diocese involvement in Unitas communications with banks/investment firms.	1.70	675.00	\$1,147.50
04/25/2022	JJK	CRF	Analysis/memo re EBS license issues.	4.80	1095.00	\$5,256.00
04/25/2022	KHB	CRF	Emails with G. Greenwood and K. Dine re claims against Unitas (.4); emails from G. Greenwood re claims against Unitas (.3); emails from J. Stang re claims against Unitas (.2); emails with K. Dine re claims against Unitas (.2).	1.10	1395.00	\$1,534.50
04/25/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/25/2022	MAM	CRF	Continue with review and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/25/2022	GSG	CRF	Additional review of single enterprise cases and revise and finalize memo re Unitas.	1.90	1045.00	\$1,985.50
04/25/2022	GSG	CRF	Emails re Unitas analysis and memo to Committee.	0.20	1045.00	\$209.00
04/25/2022	ECO	CRF	Review Diocese's produced documents regarding bank transactions/Unitas org chart/distribution of class action proceeds.	1.90	675.00	\$1,282.50
04/25/2022	IAWN	CRF	Review J. Hull email regarding Ecclesia error.	0.10	1295.00	\$129.50

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04/26/2022	KHB	CRF	Work on memo re strategies access Unitas assets for benefit of estate (1.6); review emails and attached documents from B. Michael re overbroad privilege assertions by the Debtor (.3); confer with B. Michael re overbroad privilege assertions by the Debtor (.2).	2.10	1395.00	\$2,929.50
04/26/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/26/2022	MAM	CRF	Continue with review and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/26/2022	BDD	CRF	Review additional list of committees located per Everlaw research (.2); update master spreadsheet re same (.3); email B. Michael and G. Brown re same (.1).	0.60	495.00	\$297.00
04/26/2022	GSG	CRF	Review privilege issues following derivative standing.	0.40	1045.00	\$418.00
04/27/2022	LAF	CRF	Legal research re: substantive consolidation of nondebtors in the Second Circuit.	0.50	495.00	\$247.50
04/27/2022	JJK	CRF	Analysis/memo re EBS license issues.	4.20	1095.00	\$4,599.00
04/27/2022	KHB	CRF	Analysis for Unitas and prepare memo re same.	3.80	1395.00	\$5,301.00
04/27/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/27/2022	MAM	CRF	Continue reviewing and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/28/2022	JIS	CRF	Call K. Brown regarding restricted asset analysis.	0.30	1525.00	\$457.50
04/28/2022	JJK	CRF	Analysis/memo re EBS license issues.	5.60	1095.00	\$6,132.00
04/28/2022	KHB	CRF	Work on memo re Unitas assets.	4.40	1395.00	\$6,138.00
04/28/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/28/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/28/2022	GSG	CRF	Emails re Unitas document review and analysis.	0.10	1045.00	\$104.50
04/28/2022	KBD	CRF	Review correspondence among PSZJ team regarding discovery matters.	0.10	1295.00	\$129.50
04/28/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts/role of Diocese officials.	1.60	675.00	\$1,080.00

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04/29/2022	JIS	CRF	Call K. Brown re restricted asset analysis.	0.30	1525.00	\$457.50
04/29/2022	JIS	CRF	Revise restricted asset memo.	1.50	1525.00	\$2,287.50
04/29/2022	JJK	CRF	Analysis/memo re EBS license issues.	5.20	1095.00	\$5,694.00
04/29/2022	KHB	CRF	Work on memo re Unitas issues.	3.60	1395.00	\$5,022.00
04/29/2022	MAM	CRF	Review and code documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/29/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding agendas and meeting minutes.	2.00	460.00	\$920.00
04/29/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding agendas and meeting minutes.	0.60	460.00	\$276.00
04/29/2022	BMM	CRF	Review memo regarding restricted assets.	0.90	725.00	\$652.50
04/29/2022	IAWN	CRF	Review PSIP documents from B. Michael and respond regarding same.	0.80	1295.00	\$1,036.00
04/30/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment and banking activity.	1.80	675.00	\$1,215.00
				391.70	\$349,186.50	

Committee Discovery Requests

04/01/2022	KHB	CVA	Confer with J. Stang re privilege issues (.2); emails to J. Stang re privilege issues (.2).	0.40	1395.00	\$558.00
04/05/2022	BMM	CVA	Communication to D. Hinojosa regarding privilege analysis.	0.20	725.00	\$145.00
04/06/2022	KHB	CVA	Emails from B. Michael re privilege issues.	0.10	1395.00	\$139.50
04/06/2022	DHH	CVA	Analyze privilege actors from Diocese's privilege log.	0.40	395.00	\$158.00
04/06/2022	BMM	CVA	Review Diocese's privilege log.	0.20	725.00	\$145.00
04/08/2022	KHB	CVA	Consider grounds to challenge debtor's expansive assertion of attorney-client privilege and analyze authorities re grounds to challenge debtor's expansive assertion of attorney-client privilege.	2.40	1395.00	\$3,348.00
04/11/2022	KHB	CVA	Work on meet and confer letter challenging assertion of attorney-client privilege based on communications to and from A. Placa (2.3); review authority re meet and confer letter (1.1); review chronology of Placa's non-attorney roles (1.7); confer with B. Michael re chronology (.2); review	5.60	1395.00	\$7,812.00

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			email from B. Michael re Placa personnel file and review file (.3).			
04/12/2022	KHB	CVA	Work on letter re debtor's assertion of privilege where Placa is author, source or recipient (1.8); review report on Placa's multiple roles other than as an attorney (.5); emails with J. Stang and A. Caine re report on Placa's multiple roles (.2); emails with R. Kubel and B. Knapp re report on Placa's multiple roles (.2).	2.70	1395.00	\$3,766.50
04/13/2022	KHB	CVA	Analyze authority re attorney-client privilege and crime fraud exception based on actually fraudulent transfer and emails to J. Stang, B. Michael and G. Greenwood re attorney-client privilege.	0.80	1395.00	\$1,116.00
04/14/2022	KHB	CVA	Analyze authorities re attorney-client privilege assertions by debtor.	0.70	1395.00	\$976.50
04/15/2022	KHB	CVA	Emails with B. Michael and K. Dine re letter to debtor challenging assertions of privilege.	0.20	1395.00	\$279.00
04/15/2022	KBD	CVA	Review and prepare comment on letter regarding privilege.	0.20	1295.00	\$259.00
04/15/2022	BMM	CVA	Revise letter regarding privilege question.	0.90	725.00	\$652.50
04/18/2022	KBD	CVA	Review letter for C. Ball regarding discovery.	0.10	1295.00	\$129.50
04/21/2022	KHB	CVA	Emails from J. Del Medio re privilege issues (.2); emails to J. Stang, K. Dine and B. Michael re privilege issues (.4); emails with G. Greenwood re privilege issues (.2).	0.80	1395.00	\$1,116.00
04/21/2022	JIS	CVA	Review NY non profit statutes and cases regarding enforcement of use restrictions.	1.30	1525.00	\$1,982.50
04/21/2022	KBD	CVA	Analyze issues relating to discovery with respect to CVA documents.	0.20	1295.00	\$259.00
04/22/2022	KHB	CVA	Emails with J. Del Medico re discovery issues and attorney-client privilege (.2); emails with PSZJ team re discovery issues and attorney-client privilege (.2).	0.40	1395.00	\$558.00
04/25/2022	GSG	CVA	Review emails, correspondence, and privilege log re AC privilege dispute.	0.80	1045.00	\$836.00
04/25/2022	GSG	CVA	Review preliminary cases re elements and standards re privilege review and burdens.	0.60	1045.00	\$627.00
04/25/2022	KHB	CVA	Emails with G. Greenwood re analysis of privilege issues.	0.20	1395.00	\$279.00

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04/26/2022	GSG	CVA	Review cases re AC privilege and lawyer-client relationship.	1.60	1045.00	\$1,672.00
04/28/2022	JIS	CVA	Revise memo regarding restricted assets and creditor rights.	0.50	1525.00	\$762.50
04/29/2022	GSG	CVA	Review notes re extent of privilege log and nature of AC relationship, and emails re same.	0.40	1045.00	\$418.00
04/29/2022	GSG	CVA	Telephone calls and emails re scheduling of meet and confer call.	0.30	1045.00	\$313.50
04/29/2022	GSG	CVA	Call with Debtor's counsel re AC privilege issues and Placa.	0.40	1045.00	\$418.00
04/29/2022	KHB	CVA	Meet and confer with Jones Day re discovery issues and assertion of privilege (.4); prepare for meet and confer with Jones Day (.2); confer with J. Stang re meet and confer with Jones Day (.2).	0.80	1395.00	\$1,116.00
04/29/2022	KBD	CVA	Meet and confer with Jones Day regarding privilege issue.	0.40	1295.00	\$518.00
04/29/2022	KBD	CVA	Follow-up on privilege issues w/B. Michael (for part).	0.20	1295.00	\$259.00
				23.80		\$30,619.00

IAC/Affiliate Transactions

04/06/2022	GSG	IAC	Review mediation statement and circulate comments re transfers.	0.90	1045.00	\$940.50
04/07/2022	KHB	IAC	Email from K. Dine re call with Judge Gonzalez.	0.10	1395.00	\$139.50
04/07/2022	KBD	IAC	Call with A. Gonzalez and E. Fisher regarding outstanding matters.	0.40	1295.00	\$518.00
04/07/2022	KBD	IAC	Correspondence to PSZJ team regarding meeting with Judge Gonzalez.	0.10	1295.00	\$129.50
04/07/2022	KBD	IAC	Correspondence with A. Gonzalez, E. Fisher and PSZJ regarding outstanding issues.	0.10	1295.00	\$129.50
04/08/2022	GSG	IAC	Review mediation statement re additional comments to factual statements re fraudulent transfers.	0.30	1045.00	\$313.50
04/11/2022	GSG	IAC	Review emails and comments to mediation statement re transfers.	0.50	1045.00	\$522.50
				2.40		\$2,693.00

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04/07/2022	KBD	IFA	Correspondence with UST regarding fee application. (No Charge)	0.10	0.00	\$0.00

Insurance Litigation

04/01/2022	IAWN	IL	Review and analyze insurance circular.	0.20	1295.00	\$259.00
04/04/2022	IAWN	IL	Review B. Michael email regarding Judge Chapman ruling and mediation.	0.20	1295.00	\$259.00
04/04/2022	IAWN	IL	Review attachments to Judge Chapman ruling.	0.20	1295.00	\$259.00
04/05/2022	IAWN	IL	Telephone conference with BRG, B. Michael, K. Dine and J. Stang regarding Ecclesia.	0.50	1295.00	\$647.50
04/15/2022	IAWN	IL	Review J. Bair analysis of Arrowood ruling and status.	0.10	1295.00	\$129.50
04/19/2022	KBD	IL	Review information regarding insurance litigation.	0.20	1295.00	\$259.00
04/22/2022	IAWN	IL	Review emails between J. Bair and Reed Smith regarding shared insurance with Arrowood.	0.10	1295.00	\$129.50
04/25/2022	IAWN	IL	Review article regarding 2nd Circuit standard on expected or intended.	0.80	1295.00	\$1,036.00
04/29/2022	IAWN	IL	Review legal research regarding SIR.	1.10	1295.00	\$1,424.50
				3.40		\$4,403.00

Lease

04/04/2022	KLL	LEAS	Review additional proposed lease and update chart on same.	0.30	495.00	\$148.50
04/12/2022	KLL	LEAS	Review additional leases and update chart on same.	0.70	495.00	\$346.50
				1.00		\$495.00

Mtgs/Conf w/Client

04/01/2022	KBD	MCC	Prepare for meeting with SCC on outstanding matters w/B. Michael (for part).	0.60	1295.00	\$777.00
04/01/2022	KBD	MCC	Meeting with SCC on outstanding matters.	1.00	1295.00	\$1,295.00
04/01/2022	BMM	MCC	Call with Committee member regarding case issues.	0.30	725.00	\$217.50
04/01/2022	BMM	MCC	Participate in meeting with SCC regarding case issues.	1.00	725.00	\$725.00
04/01/2022	IDS	MCC	Attend counsel call regarding mediation.	1.00	995.00	\$995.00

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04/01/2022	JIS	MCC	Call with Charles d'Estries regarding mediation demand.	0.40	1525.00	\$610.00
04/01/2022	JIS	MCC	(partial) State court counsel call regarding mediation issues.	0.30	1525.00	\$457.50
04/04/2022	KBD	MCC	Review correspondence among Committee and PSZJ team regarding upcoming meeting.	0.40	1295.00	\$518.00
04/04/2022	KBD	MCC	Prepare for upcoming Committee meeting regarding outstanding matters.	0.20	1295.00	\$259.00
04/05/2022	KBD	MCC	Participate in call with Committee on outstanding issues.	0.90	1295.00	\$1,165.50
04/05/2022	KBD	MCC	Prepare for call with Committee on outstanding matters.	0.20	1295.00	\$259.00
04/05/2022	KBD	MCC	Attend to correspondence among PSZJ team and Committee on outstanding matters.	0.30	1295.00	\$388.50
04/05/2022	BMM	MCC	Participate in Committee meeting regarding mediation and other case issues.	0.90	725.00	\$652.50
04/05/2022	JIS	MCC	Attend Committee meeting regarding discovery and mediation.	0.90	1525.00	\$1,372.50
04/11/2022	KBD	MCC	Correspondence among PSZJ team and Committee on outstanding issues.	0.20	1295.00	\$259.00
04/12/2022	KBD	MCC	Prepare for meeting with Committee regarding mediation and other matters with B. Michael (for part).	1.30	1295.00	\$1,683.50
04/12/2022	KBD	MCC	Attend meeting with Committee on outstanding issues.	1.40	1295.00	\$1,813.00
04/12/2022	KBD	MCC	Call with SCC regarding mediation and other outstanding matters.	0.80	1295.00	\$1,036.00
04/12/2022	BMM	MCC	Participate in state court counsel call regarding ongoing case issues.	0.80	725.00	\$580.00
04/12/2022	BMM	MCC	Participate in Committee meeting regarding mediation and other case issues.	1.40	725.00	\$1,015.00
04/12/2022	JIS	MCC	Call with state court counsel regarding mediation issues.	0.80	1525.00	\$1,220.00
04/12/2022	IAWN	MCC	Attend SCC call regarding mediation.	0.80	1295.00	\$1,036.00
04/13/2022	KBD	MCC	Review and prepare correspondence among Committee on outstanding issues.	0.20	1295.00	\$259.00

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04/19/2022	KBD	MCC	Correspondence among Committee and PSZJ team regarding meetings.	0.10	1295.00	\$129.50
04/20/2022	KBD	MCC	Correspondence among PSZJ and Committee and SCC on outstanding issues.	0.30	1295.00	\$388.50
04/25/2022	JIS	MCC	Meeting with state court counsel in preparation for mediation.	1.00	1525.00	\$1,525.00
				17.50		\$20,636.50

Mediation

04/01/2022	JIS	ME	(partial) Call with PSZJ team re follow up to mediation.	0.60	1525.00	\$915.00
04/01/2022	IDS	ME	Call with PSZJ and Burns Bowen Bair teams regarding mediation strategy.	0.90	995.00	\$895.50
04/01/2022	KBD	ME	Meeting among PSZJ and Burns Bowen Bair teams to prepare for mediation	0.90	1295.00	\$1,165.50
04/01/2022	BMM	ME	(partial) Mediation strategy discussion with PSZJ and Burns Bowen Bair teams.	0.60	725.00	\$435.00
04/04/2022	BMM	ME	Draft email to Committee regarding mediation and chambers conference (with K. Dine in part).	1.40	725.00	\$1,015.00
04/04/2022	KBD	ME	Prepare for mediation with B. Michael (for part).	1.20	1295.00	\$1,554.00
04/05/2022	JIS	ME	Call mediator re mediation issues and structure of mediation.	0.80	1525.00	\$1,220.00
04/05/2022	BMM	ME	Draft mediation statement.	0.70	725.00	\$507.50
04/05/2022	BMM	ME	Draft mediation statement.	2.40	725.00	\$1,740.00
04/05/2022	BMM	ME	Draft mediation statement.	0.10	725.00	\$72.50
04/06/2022	IAWN	ME	Review mediation brief draft.	0.60	1295.00	\$777.00
04/06/2022	KBD	ME	Review and comment on draft of mediation brief with B. Michael (for part).	1.10	1295.00	\$1,424.50
04/06/2022	BMM	ME	Draft mediation statement.	2.90	725.00	\$2,102.50
04/06/2022	BMM	ME	Revise mediation statement.	1.20	725.00	\$870.00
04/06/2022	KHB	ME	Work on mediation statement.	2.50	1395.00	\$3,487.50
04/07/2022	IAWN	ME	Preparation for mediation.	1.00	1295.00	\$1,295.00
04/07/2022	IAWN	ME	Telephone conference with J. Bair, T. Burns, K.	1.40	1295.00	\$1,813.00

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				Hours	Rate	Amount
			Dine, B. Michael and J. Stang regarding mediation.			
04/07/2022	JIS	ME	Meeting with PSZJ, Burns Bowen Bair and other professionals regarding mediation prep and other case issues.	1.40	1525.00	\$2,135.00
04/07/2022	JIS	ME	Review and revise mediation brief.	2.60	1525.00	\$3,965.00
04/07/2022	KBD	ME	Call with PSZJ and Burns Bowen Bair teams to prepare for mediation.	1.40	1295.00	\$1,813.00
04/07/2022	BMM	ME	PSZJ team meeting regarding mediation strategy and case issues (Burns Bowen Bair and I. Scharf in part).	1.40	725.00	\$1,015.00
04/07/2022	KHB	ME	Work on Mediation Statement (2.7); analyze authority re same (.6).	3.30	1395.00	\$4,603.50
04/08/2022	IAWN	ME	Review TCC email re demand.	0.10	1295.00	\$129.50
04/08/2022	KBD	ME	Review and prepare comments to draft mediation brief.	2.70	1295.00	\$3,496.50
04/08/2022	KHB	ME	Confer with J. Stang re mediation issues (.2); work on Mediation Brief (2.5).	2.70	1395.00	\$3,766.50
04/09/2022	IAWN	ME	Review emails regarding Slater as additional mediation party from SCC.	0.20	1295.00	\$259.00
04/09/2022	KBD	ME	Review and prepare comments to draft mediation brief.	1.20	1295.00	\$1,554.00
04/09/2022	BMM	ME	Revise mediation statement.	0.70	725.00	\$507.50
04/09/2022	BMM	ME	Revise mediation statement.	1.90	725.00	\$1,377.50
04/09/2022	BMM	ME	Revise mediation statement.	1.80	725.00	\$1,305.00
04/11/2022	KBD	ME	Work on mediation brief with B. Michael (for part).	2.30	1295.00	\$2,978.50
04/11/2022	IAWN	ME	Telephone call with Berenger, Law, J. Bair and T. Burns regarding mediation.	0.50	1295.00	\$647.50
04/11/2022	IAWN	ME	Review emails re confidential mediation statement from James I. Stang to SCC.	0.10	1295.00	\$129.50
04/11/2022	JIS	ME	Review and revise draft of mediation brief.	0.50	1525.00	\$762.50
04/11/2022	JIS	ME	Call with P. Mones regarding status of mediation demands.	0.10	1525.00	\$152.50
04/11/2022	KBD	ME	Telephone conference with J. Stang regarding mediation matters.	0.20	1295.00	\$259.00
04/11/2022	KBD	ME	Analyze issues relating to mediation.	0.60	1295.00	\$777.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/11/2022	BMM	ME	Revise mediation statement.	1.20	725.00	\$870.00
04/11/2022	BMM	ME	Revise mediation statement.	0.60	725.00	\$435.00
04/11/2022	KHB	ME	Work on mediation brief.	0.50	1395.00	\$697.50
04/12/2022	IAWN	ME	Review agenda from B. Michael.	0.10	1295.00	\$129.50
04/12/2022	IAWN	ME	Review B. Michael email regarding claims valuation.	0.10	1295.00	\$129.50
04/12/2022	IAWN	ME	Review claims in preparation for mediation.	0.10	1295.00	\$129.50
04/12/2022	IAWN	ME	Review J. Stang and B. Michael emails regarding tiers.	0.10	1295.00	\$129.50
04/12/2022	JIS	ME	Call with K. Dine and B. Michael regarding mediation issues related to opening offer.	0.40	1525.00	\$610.00
04/12/2022	KBD	ME	Strategize regarding mediation with J. Stang and B. Michael.	0.40	1295.00	\$518.00
04/12/2022	KBD	ME	Analysis of claims issues for mediation.	0.80	1295.00	\$1,036.00
04/12/2022	BMM	ME	Meeting with K. Dine and J. Stang regarding mediation strategy.	0.40	725.00	\$290.00
04/13/2022	IAWN	ME	Review mediator email regarding attendance.	0.10	1295.00	\$129.50
04/13/2022	IDS	ME	Call with PVO regarding mediation.	0.20	995.00	\$199.00
04/15/2022	IAWN	ME	Review mediator email re mediation rules.	0.10	1295.00	\$129.50
04/18/2022	KBD	ME	Analyze issues relating to claim treatment for mediation.	1.60	1295.00	\$2,072.00
04/18/2022	KBD	ME	Review correspondence from mediator.	0.10	1295.00	\$129.50
04/19/2022	KBD	ME	Telephone call with B. Michael regarding mediation preparation.	0.20	1295.00	\$259.00
04/20/2022	IAWN	ME	Review B. Michael email regarding logistics of mediation.	0.10	1295.00	\$129.50
04/20/2022	KBD	ME	Correspondence among PSZJ team regarding mediation.	0.10	1295.00	\$129.50
04/20/2022	KBD	ME	Analyze valuation issues with respect to claims and assets.	0.60	1295.00	\$777.00
04/21/2022	JIS	ME	Call with B. Michael regarding mediation and update call with Debtor.	0.10	1525.00	\$152.50
04/21/2022	IAWN	ME	Telephone conference with T. Burns, J. Bair, K.	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Dine, B. Michael, J. Stang and I. Scharf regarding mediation.			
04/21/2022	JIS	ME	Call with PSZJ, T. Burns and J. Bair regarding mediation issues.	0.80	1525.00	\$1,220.00
04/21/2022	IDS	ME	Call with PSZJ and Burns Bowen Bair teams regarding mediation.	0.80	995.00	\$796.00
04/21/2022	KBD	ME	Analyze issues for mediation with B. Michael.	0.40	1295.00	\$518.00
04/21/2022	KBD	ME	Call with Burns Bowen Bair and PSZJ teams regarding mediation matters.	0.80	1295.00	\$1,036.00
04/21/2022	BMM	ME	Call with K. Dine regarding mediation.	0.40	725.00	\$290.00
04/21/2022	BMM	ME	Call with J. Stang regarding mediation preparations.	0.10	725.00	\$72.50
04/21/2022	BMM	ME	Call with PSZJ & Burns Bowen Bair teams regarding mediation strategy.	0.80	725.00	\$580.00
04/22/2022	IAWN	ME	Review mediator's email regarding discovery.	0.10	1295.00	\$129.50
04/22/2022	IAWN	ME	Review B. Michael emails regarding mediation.	0.10	1295.00	\$129.50
04/22/2022	BMM	ME	Organize mediation logistics.	0.50	725.00	\$362.50
04/24/2022	KBD	ME	Review materials regarding Diocese in preparation for mediation.	1.50	1295.00	\$1,942.50
04/25/2022	IAWN	ME	Prepare for mediation reviewing B. Michael insurance documents.	1.00	1295.00	\$1,295.00
04/25/2022	IAWN	ME	Review third party release article from J. Stang.	0.80	1295.00	\$1,036.00
04/25/2022	IAWN	ME	Review Scottish decision regarding Delaware liquidation standard.	1.00	1295.00	\$1,295.00
04/25/2022	IAWN	ME	Review Arrowood financials.	1.00	1295.00	\$1,295.00
04/25/2022	IDS	ME	Meeting with PSZJ and Burns Bowen Bair teams regarding mediation.	1.00	995.00	\$995.00
04/25/2022	KBD	ME	Review materials regarding Diocese available assets to prepare for mediation.	2.00	1295.00	\$2,590.00
04/26/2022	IAWN	ME	Attend mediation.	9.60	1295.00	\$12,432.00
04/26/2022	JIS	ME	Meeting with I. Scharf in preparation for first day of mediation.	1.50	1525.00	\$2,287.50
04/26/2022	JIS	ME	Attend mediation.	9.60	1525.00	\$14,640.00
04/26/2022	IDS	ME	(partial) Attend mediation.	4.60	995.00	\$4,577.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/26/2022	KBD	ME	(partial) Attend mediation.	9.00	1295.00	\$11,655.00
04/26/2022	BMM	ME	Prepare for mediation.	1.20	725.00	\$870.00
04/26/2022	BMM	ME	Participate in mediation.	9.60	725.00	\$6,960.00
04/27/2022	IAWN	ME	(partial) Attend mediation.	2.00	1295.00	\$2,590.00
04/27/2022	IAWN	ME	(partial) Attend mediation.	5.40	1295.00	\$6,993.00
04/27/2022	JIS	ME	(partial) Attend morning mediation.	2.00	1525.00	\$3,050.00
04/27/2022	JIS	ME	(partial) Attend pm mediation.	5.40	1525.00	\$8,235.00
04/27/2022	IDS	ME	(partial) Attend mediation.	5.40	995.00	\$5,373.00
04/27/2022	KBD	ME	Attend mediation.	9.50	1295.00	\$12,302.50
04/27/2022	BMM	ME	(partial) Participate in mediation.	2.00	725.00	\$1,450.00
04/27/2022	BMM	ME	(partial) Participate in mediation.	5.40	725.00	\$3,915.00
04/28/2022	KHB	ME	Confer with J. Stang re mediation issues.	0.20	1395.00	\$279.00
				150.20		\$176,232.00

Mtgs/Conf w/ Case Prof.

04/04/2022	JIS	MF	Call with Jones Day regarding BSA motion.	0.20	1525.00	\$305.00
04/06/2022	KBD	MF	Call with Jones Day and PSZJ teams regarding outstanding issues.	0.30	1295.00	\$388.50
04/06/2022	KBD	MF	Follow-up from Jones Day call with J. Stang (for part) and B. Michael.	0.50	1295.00	\$647.50
04/06/2022	JIS	MF	(partial) Call with K. Dine and B. Michael re follow up to call with Debtor.	0.10	1525.00	\$152.50
04/06/2022	JIS	MF	Call with Debtor regarding status.	0.30	1525.00	\$457.50
04/20/2022	KBD	MF	Call with Jones Day and PSZJ on outstanding issues.	0.10	1295.00	\$129.50
				1.50		\$2,080.50

Monthly Fee Statements

04/13/2022	GNB	MFA	Email Rock Creek (John L. Spencer III and Chris Peirce) regarding invoices for fee application.	0.10	925.00	\$92.50
04/15/2022	DHH	MFA	Review/edit PSZJ March monthly statement.	0.80	395.00	\$316.00
04/18/2022	KLL	MFA	Prepare certificate of no objections to Committee	0.80	495.00	\$396.00

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				Hours	Rate	Amount
			professionals' February monthly fee statements.			
04/18/2022	DHH	MFA	Review/edit PSZJ March monthly statement.	1.20	395.00	\$474.00
04/19/2022	DHH	MFA	Review/edit PSZJ March monthly statement.	0.80	395.00	\$316.00
04/22/2022	BMM	MFA	Revise PSZJ's monthly fee statement.	0.30	725.00	\$217.50
04/22/2022	BMM	MFA	Revise PSZJ's monthly fee statement.	1.40	725.00	\$1,015.00
04/25/2022	DHH	MFA	Review/edit PSZJ March monthly statement.	1.10	395.00	\$434.50
04/27/2022	DHH	MFA	Review/edit PSZJ March monthly statement and prepare PSZJ monthly fee statement for filing.	1.40	395.00	\$553.00
04/28/2022	KLL	MFA	Review and revise Burns Bowen Bair monthly fee statement - March 2022.	0.40	495.00	\$198.00
04/28/2022	KLL	MFA	Review and revise PSZJ monthly fee statement - March 2022.	0.40	495.00	\$198.00
04/28/2022	KLL	MFA	Review and revise Ruskin Moscou Faltischek monthly fee statement - March 2022.	0.40	495.00	\$198.00
04/28/2022	BMM	MFA	Communications regarding Monthly fee statements.	0.30	725.00	\$217.50
04/29/2022	KLL	MFA	Finalize and file Ruskin Moscou Faltischek March monthly fee statement.	0.60	495.00	\$297.00
04/29/2022	KLL	MFA	Finalize and file Burns Bowen Bair March monthly fee statement.	0.50	495.00	\$247.50
04/29/2022	KLL	MFA	Finalize and file PSZJ March monthly fee statement	0.50	495.00	\$247.50
				11.00		\$5,418.00

Plan & Disclosure Stmt. [B320]

04/07/2022	LAF	PD	Legal research re: Section 105 & third-party stay.	0.80	495.00	\$396.00
04/07/2022	IAWN	PD	Review Camden result regarding cram down.	0.10	1295.00	\$129.50
04/07/2022	IAWN	PD	Review Camden filings regarding plan.	0.30	1295.00	\$388.50
04/19/2022	JIS	PD	Review article regarding jurisdiction for third party releases.	0.40	1525.00	\$610.00
04/20/2022	IAWN	PD	Review Camden developments regarding insurers.	0.30	1295.00	\$388.50
04/20/2022	IAWN	PD	Review SCC emails regarding Camden developments regarding insurers.	0.20	1295.00	\$259.00
				2.10		\$2,171.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seminary Transfers						
04/28/2022	KHB	SEM	Confer with K. Dine and counsel for Seminary re valuation, settlement and discovery issues.	0.50	1395.00	\$697.50
04/28/2022	KBD	SEM	Telephone call with counsel for Seminary, C. Murray and K. Brown regarding discovery.	0.40	1295.00	\$518.00
04/28/2022	KBD	SEM	Follow-up with C. Murray and K. Brown regarding status.	0.20	1295.00	\$259.00
04/29/2022	KHB	SEM	Email from K. Dine re appraisal and review Northshore Alliance appraisal.	0.20	1395.00	\$279.00
04/29/2022	KBD	SEM	Review Northshore Alliance appraisal.	0.50	1295.00	\$647.50
				<hr/> 1.80		<hr/> \$2,401.00

Travel

04/25/2022	IAWN	TR	Travel to New York for mediation (12.0 @ 50%).	6.00	1295.00	\$7,770.00
04/25/2022	BMM	TR	Travel to New York for mediation. (7.7 @ 50%)	3.70	725.00	\$2,682.50
04/25/2022	JIS	TR	Travel from LA to NYC for mediation. (8.0 @ 50%).	4.00	1525.00	\$6,100.00
04/28/2022	JIS	TR	Return travel from mediation (NY to LA). (8.0 @ 50%).	4.00	1525.00	\$6,100.00
04/29/2022	IAWN	TR	Travel from New York to Los Angeles (12.0 @ 50%)	6.00	1295.00	\$7,770.00
				<hr/> 23.70		<hr/> \$30,422.50

TOTAL SERVICES FOR THIS MATTER: \$675,419.00

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Expenses

03/25/2022	BM	Business Meal [E111] Kosher Deluxe, working meal, IDS (10 people)	154.10
04/04/2022	LN	18491.00002 Lexis Charges for 04-04-22	56.51
04/04/2022	LN	18491.00002 Lexis Charges for 04-04-22	10.07
04/04/2022	LN	18491.00002 Lexis Charges for 04-04-22	10.17
04/04/2022	LN	18491.00002 Lexis Charges for 04-04-22	5.39
04/06/2022	LN	18491.00002 Lexis Charges for 04-06-22	10.07
04/07/2022	LN	18491.00002 Lexis Charges for 04-07-22	2.76
04/07/2022	LN	18491.00002 Lexis Charges for 04-07-22	13.95
04/08/2022	LN	18491.00002 Lexis Charges for 04-08-22	18.85
04/08/2022	LN	18491.00002 Lexis Charges for 04-08-22	37.67
04/08/2022	LN	18491.00002 Lexis Charges for 04-08-22	5.05
04/08/2022	LN	18491.00002 Lexis Charges for 04-08-22	20.34
04/08/2022	LN	18491.00002 Lexis Charges for 04-08-22	5.39
04/08/2022	RE2	SCAN/COPY (71 @0.10 PER PG)	7.10
04/08/2022	RE2	SCAN/COPY (347 @0.10 PER PG)	34.70
04/08/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
04/08/2022	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
04/08/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/08/2022	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
04/08/2022	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
04/09/2022	LN	18491.00002 Lexis Charges for 04-09-22	10.07
04/11/2022	LN	18491.00002 Lexis Charges for 04-11-22	10.07
04/11/2022	LN	18491.00002 Lexis Charges for 04-11-22	40.68
04/11/2022	LN	18491.00002 Lexis Charges for 04-11-22	5.39
04/11/2022	LN	18491.00002 Lexis Charges for 04-11-22	5.39
04/12/2022	LN	18491.00002 Lexis Charges for 04-12-22	10.07
04/13/2022	LN	18491.00002 Lexis Charges for 04-13-22	28.26
04/14/2022	OS	Rock Creek Advisors, Inv. 1580, JIS	36,952.50
04/18/2022	LN	18491.00002 Lexis Charges for 04-18-22	10.07
04/18/2022	OS	Lerman Senter, Inv. 491667, BMM	4,455.00
04/20/2022	LN	18491.00002 Lexis Charges for 04-20-22	5.05

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04/20/2022	LN	18491.00002 Lexis Charges for 04-20-22	2.76
04/20/2022	LN	18491.00002 Lexis Charges for 04-20-22	13.03
04/21/2022	LN	18491.00002 Lexis Charges for 04-21-22	47.09
04/21/2022	OS	Rust Consulting, Inv. 2022-459, Website Maintenance, BMM	3,300.00
04/22/2022	LN	18491.00002 Lexis Charges for 04-22-22	10.07
04/22/2022	LN	18491.00002 Lexis Charges for 04-22-22	0.92
04/22/2022	LN	18491.00002 Lexis Charges for 04-22-22	13.03
04/23/2022	LN	18491.00002 Lexis Charges for 04-23-22	9.42
04/23/2022	LN	18491.00002 Lexis Charges for 04-23-22	5.39
04/25/2022	AF	Air Fare [E110] Delta Airlines, Tkt. 0062499256083, from MSP to LGA, JFK to MSP, BMM	834.00
04/25/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, J. Daly	34.19
04/25/2022	HT	Hotel Expense [E110] New York Marriott Marquis, 3 nights, JIS - March meeting	1,500.00
04/25/2022	HT	Hotel Expense [E110] The Hotel at Times Square, 3 nights, J. Daly	639.26
04/25/2022	LN	18491.00002 Lexis Charges for 04-25-22	18.85
04/26/2022	BM	Business Meal [E111] Oceana, working meal (5 guests), J. Daly- Committee dinner	431.73
04/26/2022	LN	18491.00002 Lexis Charges for 04-26-22	20.13
04/26/2022	LN	18491.00002 Lexis Charges for 04-26-22	10.79
04/26/2022	LN	18491.00002 Lexis Charges for 04-26-22	28.97
04/27/2022	AF	Air Fare [E110] Delta Airlines, Tkt# 0062313343686, From JFK to ATL - From ATL - LAS, J Daly	1,229.00
04/27/2022	AF	Air Fare [E110] Delta airlines, Tkt.#00677565007722, From JFK to LAX, JIS	628.00
04/27/2022	AT	Auto Travel Expense [E109] Starride Limo NYC Transportation Services, J. Daly	79.58
04/27/2022	TE	Travel Expense [E110] Travel Agency Services, JIS	65.00
04/28/2022	AF	Air Fare [E110] Delta Airlines, Tkt. 0067756007722, from JFK to LAX, JIS	628.00
04/28/2022	AT	Auto Travel Expense [E109] City Cab, JIS	29.10
04/28/2022	BB	18491.00002 Bloomberg Charges through 04-28-22	120.00
04/28/2022	LN	18491.00002 Lexis Charges for 04-28-22	9.42
04/28/2022	LN	18491.00002 Lexis Charges for 04-28-22	10.09
04/28/2022	LN	18491.00002 Lexis Charges for 04-28-22	10.07
04/28/2022	LN	18491.00002 Lexis Charges for 04-28-22	10.17
04/28/2022	LN	18491.00002 Lexis Charges for 04-28-22	9.66

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04/28/2022	LN	18491.00002 Lexis Charges for 04-28-22	5.39
04/29/2022	AT	Auto Travel Expense [E109] CityCab, JIS	29.10
04/29/2022	AT	Auto Travel Expense [E109] Cab Services, J. Daly	68.96
04/29/2022	HT	Hotel Expense [E110] New York Marriot Marquis, 04/25/22-04/28/22, 3 nights, JIS	1,500.00
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	9.42
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	10.07
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	10.17
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	5.39
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	48.28
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	2.76
04/29/2022	LN	18491.00002 Lexis Charges for 04-29-22	13.03
04/29/2022	PO	Postage	7.08
04/29/2022	RE	(52 @0.20 PER PG)	10.40
04/29/2022	RE	(92 @0.20 PER PG)	18.40
04/29/2022	RE	(28 @0.20 PER PG)	5.60
04/29/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/29/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/29/2022	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
04/29/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/29/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/29/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
04/30/2022	RS	Research [E106] Everlaw, Inv. 56649	4,510.00

Total Expenses for this Matter

\$57,949.84

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 04/30/2022

Total Fees	\$675,419.00
Total Expenses	57,949.84
Total Due on Current Invoice	\$733,368.84

Outstanding Balance from prior invoices as of 04/30/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
129723	02/28/2022	\$190,363.50	\$5,678.04	\$38,072.70
129889	03/31/2022	\$404,236.00	\$31,223.87	\$435,459.87

Total Amount Due on Current and Prior Invoices: \$1,206,901.41

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

Objection Deadline: July 16, 2022

PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 11th Floor
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-and-

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bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**SEVENTEENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	May 1, 2022 – May 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$523,327.60 (80% of \$654,159.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$2,860.37

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from May 1, 2022 through May 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$523,327.60 (80% of \$654,159.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,860.37. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **July 16, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: July 1, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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Los Angeles, California 90067

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bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	11.10	\$16,927.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	42.00	\$54,390.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	48.60	\$67,797.00
Ilan D. Scharf	Partner	2002	2010	\$995.00	1.80	\$1,791.00
Edward A. Corma	Associate	2018	N/A	\$675.00	46.10	\$31,117.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	91.10	\$95,199.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	57.00	\$73,815.00
Jonathan J. Kim	Counsel	1995	N/A	\$1,095.00	5.50	\$6,022.50
Victoria A. Newmark	Counsel	1996	N/A	\$1,125.00	27.70	\$31,162.50
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	17.80	\$18,601.00
Elissa A. Wagner	Counsel	2001	N/A	\$1,025.00	72.10	\$73,902.50
Miriam Manning	Counsel	1995	N/A	\$895.00	74.70	\$66,856.50
Brittany M. Michael	Counsel	2015	N/A	\$725.00	124.30	\$90,117.50
Patricia J. Jeffries	Paralegal	N/A	N/A	\$495.00	.20	\$99.00
Beth D. Dassa	Paralegal	N/A	N/A	\$495.00	.60	\$297.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	4.20	\$1,659.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	17.50	\$8,662.50
Mike A. Matteo	Paralegal	N/A	N/A	\$460.00	32.50	\$14,950.00
Leslie A. Forrester	Other	N/A	N/A	\$496.00	1.60	\$792.00
Total					676.40	\$654,159.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	1.40	\$693.00
CEM	Cemetery Transfers	5.20	\$6,580.00
CREV	Claims Review	2.10	\$1,451.50
CRF	Committee Discovery Requests – Finance/Governance	475.50	\$430,836.00
CRP	Committee Discovery Requests – Parishes	1.40	\$1,813.00
CVA	Committee Discovery Requests	34.40	\$38,339.00
IAC	IAC/Affiliate Transactions	16.50	\$18,373.50
IL	Insurance Litigation	26.80	\$34,729.00
MCC	Mtgs/Conf w/Client	25.60	\$29,730.00
ME	Mediation	60.10	\$64,880.50
MF	Mtgs/Conf w/Case Professionals	1.00	\$1,124.00
MFA	Monthly Fee Statements	10.30	\$5,483.50
PD	Plan & Disclosure Stmt	10.80	\$15,066.00
REAL	Real Estate	3.40	\$3,035.00
SCL	State Court Litigation	.50	\$362.50
SEM	Seminary Transfers	1.40	\$1,663.00
	TOTAL	676.40	\$654,159.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Auto Travel Expense	\$511.59
Bloomberg	\$70.00
Working Meals	\$118.58
Conference Calls	\$0.15
Federal Express	\$220.83
Lexis/Nexis – Legal Research	\$342.39
Outside Services	\$1,155.00
Pacer	\$21.10
Postage	\$10.08
Reproduction Expense	\$44.80
Reproduction/Scan Copy	\$10.90
Travel Expense	\$354.95
TOTAL	\$2,860.37

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

May 31, 2022
Invoice 130244
Client 18491
Matter 00002
JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2022

FEES	\$654,159.50
EXPENSES	\$2,860.37
TOTAL CURRENT CHARGES	\$657,019.87
BALANCE FORWARD	\$1,206,901.41
LAST PAYMENT	\$952,897.71
TOTAL BALANCE DUE	\$911,023.57

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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Invoice 130244
May 31, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	0.60	\$297.00
BEL	Levine, Beth E.	Counsel	1045.00	17.80	\$18,601.00
BMM	Michael, Brittany M.	Counsel	725.00	124.30	\$90,117.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	4.20	\$1,659.00
EAW	Wagner, Elissa A.	Counsel	1025.00	72.10	\$73,902.50
ECO	Corma, Edward A.	Associate	675.00	46.10	\$31,117.50
GSG	Greenwood, Gail S.	Counsel	1045.00	91.10	\$95,199.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	42.00	\$54,390.00
IDS	Scharf, Ilan D.	Partner	995.00	1.80	\$1,791.00
JIS	Stang, James I.	Partner	1525.00	11.10	\$16,927.50
JKK	Kim, Jonathan J.	Counsel	1095.00	5.50	\$6,022.50
KBD	Dine, Karen B.	Counsel	1295.00	57.00	\$73,815.00
KHB	Brown, Kenneth H.	Partner	1395.00	48.60	\$67,797.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	17.50	\$8,662.50
LAF	Forrester, Leslie A.	Other	495.00	1.60	\$792.00
MAM	Matteo, Mike A.	Paralegal	460.00	32.50	\$14,950.00
MPK	Manning , Miriam	Counsel	895.00	74.70	\$66,856.50
PJJ	Jeffries, Patricia J.	Paralegal	495.00	0.20	\$99.00
VAN	Newmark, Victoria A.	Counsel	1125.00	27.70	\$31,162.50
				676.40	\$654,159.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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May 31, 2022

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	1.40	\$693.00
CEM	Cemetery Transfers	5.20	\$6,580.00
CREV	Claims Review	2.10	\$1,451.50
CRF	CmteDisc Reqs- Finance/Govern	475.50	\$430,836.00
CRP	CmteDisc Reqs - Parishes	1.40	\$1,813.00
CVA	Committee Discovery Requests	34.40	\$38,339.00
IAC	IAC/Affiliate Transactions	16.50	\$18,373.50
IL	Insurance Litigation	26.80	\$34,729.00
MCC	Mtgs/Conf w/Client	25.60	\$29,730.00
ME	Mediation	60.10	\$64,880.50
MF	Mtgs/Conf w/ Case Prof.	1.00	\$1,124.00
MFA	Monthly Fee Statements	10.30	\$5,483.50
PD	Plan & Disclosure Stmt. [B320]	10.80	\$15,066.00
REAL	Real Estate	3.40	\$3,035.00
SCL	State Court Litigation	0.50	\$362.50
SEM	Seminary Transfers	1.40	\$1,663.00
		676.40	\$654,159.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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May 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$511.59
Bloomberg	\$70.00
Working Meals [E111]	\$118.58
Conference Call [E105]	\$0.15
Federal Express [E108]	\$220.83
Lexis/Nexis- Legal Research [E	\$342.39
Outside Services	\$1,155.00
Pacer - Court Research	\$21.10
Postage [E108]	\$10.08
Reproduction Expense [E101]	\$44.80
Reproduction/ Scan Copy	\$10.90
Travel Expense [E110]	\$354.95
	<hr/>
	\$2,860.37

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
05/06/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
05/13/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
05/20/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
05/27/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
05/31/2022	LAF	CA	Order articles of incorporation.	0.30	495.00	\$148.50
				1.40		\$693.00

Cemetery Transfers

05/03/2022	GSG	CEM	Review email from counsel re proposed production and email from R. Strong re proposed production.	0.10	1045.00	\$104.50
05/04/2022	KHB	CEM	Email with B. Michael re CemCo responses to informal discovery requests (.2); review CemCo responses to informal discovery requests and document production (.3); emails with B. Michael re transmission of additional portions of IAC report to CemCo (.2).	0.70	1395.00	\$976.50
05/04/2022	KBD	CEM	Analyze issues relating to CemCo discovery.	0.30	1295.00	\$388.50
05/04/2022	BMM	CEM	Review documents related to cemeteries.	0.50	725.00	\$362.50
05/05/2022	KHB	CEM	Review emails from B. Michael and documents concerning CemCo maintenance obligations.	0.60	1395.00	\$837.00
05/10/2022	BMM	CEM	Communications with CemCo and Diocese regarding CemCo response to document requests.	0.20	725.00	\$145.00
05/12/2022	KHB	CEM	Emails with J. Boniello and B. Michael re meeting with CemCo to review and understand accounting data.	0.20	1395.00	\$279.00
05/13/2022	KHB	CEM	Emails B. Michael re CemCo discovery (.2); emails from J. Borriello re CemCo discovery (.1); emails B. Michael and J. Borriello re sharing exhibits to IAC report (.2); emails with G. Greenwood re sharing exhibits to IAC report (.1).	0.60	1395.00	\$837.00
05/13/2022	GSG	CEM	Emails re discovery and exchange of documents with CemCo.	0.10	1045.00	\$104.50
05/18/2022	GSG	CEM	Review documents re CemCo incorporation dates.	0.30	1045.00	\$313.50
05/19/2022	KHB	CEM	Review CemCo responses to IAC questionnaire (.7);	1.60	1395.00	\$2,232.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
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			Hours	Rate	Amount
		emails to BRG re tracing issues (.3); review IAC documents (.6).	<u>5.20</u>		<u>\$6,580.00</u>

Claims Review

05/03/2022	IAWN	CREV	Review B. Michael email regarding diocese email regarding claims handling.	0.10	1295.00	\$129.50
05/03/2022	IAWN	CREV	Review email regarding claims handling.	0.10	1295.00	\$129.50
05/03/2022	IAWN	CREV	Exchange emails with B. Michael and J. Bair regarding impact of claims handling on valuation.	0.20	1295.00	\$259.00
05/10/2022	LAF	CREV	Research re: Prior filings by KCIC.	1.30	495.00	\$643.50
05/19/2022	BMM	CREV	Communications with K. McNally regarding valuation analysis.	0.20	725.00	\$145.00
05/19/2022	BMM	CREV	Call with K. McNally regarding claims valuation issues.	0.20	725.00	\$145.00
				<u>2.10</u>		<u>\$1,451.50</u>

CmteDisc Reqs- Finance/Govern

04/18/2022	MPK	CRF	Call with BRG and PSZJ teams regarding discovery and document review (.2); call with PSZJ teams regarding donative invent issues (.8).	1.00	895.00	\$895.00
04/19/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (1.6); email to B. Michael regarding the Unitas documents (.1)	1.70	895.00	\$1,521.50
04/20/2022	MPK	CRF	Review documents produced by the Debtor regarding Unitas (1.8); email to PSZJ review team regarding tagging financial records (.3)	2.10	895.00	\$1,879.50
04/21/2022	MPK	CRF	Review Debtor's document production regarding Unitas issues (2.0); further review Debtor's documents regarding Unitas (1.6); further review Debtor's documents regarding Unitas (.8).	4.40	895.00	\$3,938.00
04/22/2022	MPK	CRF	Review Debtor's production regarding Unitas issues.	1.80	895.00	\$1,611.00
04/26/2022	MPK	CRF	Review documents from Debtor's production regarding Unitas assets.	0.60	895.00	\$537.00
04/27/2022	MPK	CRF	Review documents from Debtor's production regarding Unitas assets (2.0); review documents from Debtor's production regarding Unitas assets (2.0); review documents from Debtor's production	4.90	895.00	\$4,385.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
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				Hours	Rate	Amount
			regarding Unitas assets (.9)			
04/28/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (2.0); emails with PSZJ review team regarding search strategies (.4); further review Debtor's documents regarding Unitas assets (1.8)	4.40	895.00	\$3,938.00
04/30/2022	MPK	CRF	Review documents produced by Debtor regarding Unitas assets (2.0); review documents produced by Debtor regarding Unitas assets (.1)	2.10	895.00	\$1,879.50
05/02/2022	JIS	CRF	Review and revise memo regarding Unitas.	1.60	1525.00	\$2,440.00
05/02/2022	JJK	CRF	Research re EBS licenses, FCC issues, sale matters.	5.50	1095.00	\$6,022.50
05/02/2022	KHB	CRF	Work on analysis and strategies for accessing Unitas assets or seeking a determination they are property of the estate (1.4); emails from K. Dine re Catholic Foundation financial statements (.2).	1.60	1395.00	\$2,232.00
05/02/2022	MAM	CRF	Review and code documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/02/2022	MAM	CRF	Continue with review and coding documents in Everlaw regarding minutes and meeting materials.	1.30	460.00	\$598.00
05/02/2022	GSG	CRF	Review K. Brown memo re outstanding issues and research.	0.40	1045.00	\$418.00
05/02/2022	KBD	CRF	Telephone call regarding discovery matters with PSZJ and BRG teams.	1.00	1295.00	\$1,295.00
05/02/2022	KBD	CRF	Telephone call with Jones Day regarding discovery matters.	0.90	1295.00	\$1,165.50
05/02/2022	KBD	CRF	Review discovery chart and status.	0.30	1295.00	\$388.50
05/02/2022	KBD	CRF	Follow-up on discovery matters with B. Michael.	0.60	1295.00	\$777.00
05/02/2022	BMM	CRF	Meeting with K. Dine and BRG regarding asset investigation.	1.00	725.00	\$725.00
05/02/2022	BMM	CRF	Review documents produced regarding meeting minutes.	2.00	725.00	\$1,450.00
05/02/2022	BMM	CRF	Meeting w/Diocese regarding document production.	0.90	725.00	\$652.50
05/02/2022	BMM	CRF	Review documents produced regarding meeting minutes.	1.40	725.00	\$1,015.00
05/02/2022	BMM	CRF	Draft 2004 motion regarding outstanding discovery requesting audit workpapers.	1.70	725.00	\$1,232.50
05/02/2022	ECO	CRF	Review Diocese's produced documents regarding	1.40	675.00	\$945.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

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 May 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Unitas investment accounts and activity.			
05/02/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts and activity.	1.30	675.00	\$877.50
05/03/2022	KHB	CRF	Work on analysis of Unitas assets as property of the estate or requiring plan contribution from Unitas depositors and memo re same (4.5); emails from K. Dine and R. Strong re analysis of Foundation assets (.2).	4.70	1395.00	\$6,556.50
05/03/2022	MAM	CRF	Review and code documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/03/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/03/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/03/2022	BDD	CRF	Everlaw review re minutes of meetings and agenda	0.50	495.00	\$247.50
05/03/2022	BDD	CRF	Email G. Brown re document review.	0.10	495.00	\$49.50
05/03/2022	VAN	CRF	Telephone conference with B. Michael, K. Dine, E. Wagner and G. Greenwood regarding review of Diocese's produced documents regarding Unitas formation.	0.50	1125.00	\$562.50
05/03/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (1.0); email to G. Greenwood and B. Michael re same (0.1).	1.10	895.00	\$984.50
05/03/2022	EAW	CRF	Review overview sheet regarding Diocese's document production relating to Unitas and MAC.	0.30	1025.00	\$307.50
05/03/2022	EAW	CRF	Emails to/from B. Michael regarding review of Diocese's document production relating to Unitas and MAC.	0.10	1025.00	\$102.50
05/03/2022	EAW	CRF	Video conference with B. Michael, G. Greenwood, K. Dine and T. Newmark regarding Diocese's document production relating to Unitas and MAC.	0.50	1025.00	\$512.50
05/03/2022	GSG	CRF	Review Unitas financials re background and assets.	0.80	1045.00	\$836.00
05/03/2022	GSG	CRF	Research/review cases re substantive consolidation and non-profits.	1.30	1045.00	\$1,358.50
05/03/2022	GSG	CRF	Review/revise K. Brown memo re Unitas and outstanding legal issues.	1.10	1045.00	\$1,149.50
05/03/2022	GSG	CRF	Conference call with B. Michael, K. Dine, E. Wagner, and V. Newmark re Unitas issues.	0.50	1045.00	\$522.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2022	GSG	CRF	Confer with B. Michael and K. Dine re Unitas memo and revisions.	0.20	1045.00	\$209.00
05/03/2022	GSG	CRF	Review redline re Unitas memo and revise/redline outstanding legal issues.	0.30	1045.00	\$313.50
05/03/2022	KBD	CRF	Strategize regarding discovery matters with B. Michael.	0.20	1295.00	\$259.00
05/03/2022	KBD	CRF	Telephone call with E. Wagner, V. Newmark, B. Michael and G. Greenwood (for part) regarding document review relating to Unitas.	0.50	1295.00	\$647.50
05/03/2022	KBD	CRF	Telephone call with G. Greenwood and B. Michael regarding analysis of Unitas issues.	0.10	1295.00	\$129.50
05/03/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	3.80	725.00	\$2,755.00
05/03/2022	BMM	CRF	Communications with PSZJ team regarding document review.	0.50	725.00	\$362.50
05/03/2022	BMM	CRF	Meeting with PSZJ review team regarding Unitas documents.	0.50	725.00	\$362.50
05/03/2022	BMM	CRF	Meeting with K. Dine and G. Greenwood regarding Unitas memo.	0.10	725.00	\$72.50
05/03/2022	BMM	CRF	Revise memo regarding Unitas.	1.80	725.00	\$1,305.00
05/03/2022	BMM	CRF	Draft 2004 motion requesting audit workpapers.	0.30	725.00	\$217.50
05/03/2022	BMM	CRF	Revise document production chart.	0.60	725.00	\$435.00
05/03/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	1.30	725.00	\$942.50
05/03/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts and activity.	1.90	675.00	\$1,282.50
05/03/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts and activity/US bank accounts.	1.40	675.00	\$945.00
05/03/2022	KBD	CRF	Review memorandum regarding Unitas issues.	0.40	1295.00	\$518.00
05/03/2022	IAWN	CRF	Review B. Michael email regarding document review.	0.10	1295.00	\$129.50
05/04/2022	KHB	CRF	Emails with G. Greenwood re Unitas memo (.2); work on Unitas memo (.2).	0.40	1395.00	\$558.00
05/04/2022	MAM	CRF	Review and code documents in Everlaw regarding	2.00	460.00	\$920.00

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				Hours	Rate	Amount
			minutes and meeting materials.			
05/04/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/04/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/04/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	0.60	1125.00	\$675.00
05/04/2022	MPK	CRF	Review Debtor's production regarding Unitas assets.	1.20	895.00	\$1,074.00
05/04/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.00	1025.00	\$1,025.00
05/04/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.30	1025.00	\$1,332.50
05/04/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.80	1025.00	\$1,845.00
05/04/2022	GSG	CRF	Review/revise 2004 exam regarding outstanding discovery and document requests and blackline and circulate 2004 exam and document requests.	2.10	1045.00	\$2,194.50
05/04/2022	GSG	CRF	Telephone call with B. Michael (.1); and email PSZJ team re 2004 exam regarding outstanding discovery and audit workpapers (.2).	0.30	1045.00	\$313.50
05/04/2022	GSG	CRF	Review and respond to emails from K. Brown re alter ego and veil piercing issues.	0.20	1045.00	\$209.00
05/04/2022	GSG	CRF	Email to/from K. Brown re 2004 exam regarding outstanding discovery and document requests to auditors.	0.10	1045.00	\$104.50
05/04/2022	GSG	CRF	Review emails re due diligence status re discovery.	0.20	1045.00	\$209.00
05/04/2022	GSG	CRF	Review database and tag documents produced by Diocese re Committee meetings and minutes.	2.00	1045.00	\$2,090.00
05/04/2022	KBD	CRF	Analyze issues relating to Unitas.	0.60	1295.00	\$777.00
05/04/2022	KBD	CRF	Review revised chart regarding outstanding discovery.	0.20	1295.00	\$259.00
05/04/2022	KBD	CRF	Review draft 2004 motion regarding accounting firms.	0.70	1295.00	\$906.50
05/04/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	0.50	725.00	\$362.50
05/04/2022	BMM	CRF	Review documents produced by the Diocese	5.20	725.00	\$3,770.00

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				Hours	Rate	Amount
			regarding meeting minutes.			
05/04/2022	BMM	CRF	Revise discovery chart (with R. Strong and C. Tergevorkian in part).	1.20	725.00	\$870.00
05/04/2022	BMM	CRF	Communications with PSZJ team regarding document review.	0.80	725.00	\$580.00
05/04/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	1.40	725.00	\$1,015.00
05/04/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts and activity.	1.80	675.00	\$1,215.00
05/05/2022	KLL	CRF	Review and code minutes.	1.40	495.00	\$693.00
05/05/2022	MAM	CRF	Review and code documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/05/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/05/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/05/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	0.70	460.00	\$322.00
05/05/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/05/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.00	1125.00	\$1,125.00
05/05/2022	MPK	CRF	Review Debtor's production regarding Unitas assets (2.0); review Debtor's production regarding Unitas accounting issues (1.9).	3.90	895.00	\$3,490.50
05/05/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	0.90	1025.00	\$922.50
05/05/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/05/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/05/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	4.50	725.00	\$3,262.50
05/05/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	0.30	725.00	\$217.50
05/05/2022	BMM	CRF	Review documents produced by the Diocese	1.90	725.00	\$1,377.50

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				Hours	Rate	Amount
			regarding meeting minutes.			
05/05/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts and activity.	1.90	675.00	\$1,282.50
05/06/2022	KLL	CRF	Review and code minutes.	1.10	495.00	\$544.50
05/06/2022	KHB	CRF	Review authorities re treatment of restricted assets in dissolution.	0.70	1395.00	\$976.50
05/06/2022	MAM	CRF	Review and code documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/06/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/06/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	1.70	460.00	\$782.00
05/06/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.00	1125.00	\$1,125.00
05/06/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets and related issues.	1.70	895.00	\$1,521.50
05/06/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/06/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/06/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.20	1025.00	\$1,230.00
05/06/2022	KBD	CRF	Review correspondence relating to discovery status.	0.30	1295.00	\$388.50
05/06/2022	KBD	CRF	Review and comment on draft 2004 motion regarding outstanding discovery papers.	0.50	1295.00	\$647.50
05/06/2022	KBD	CRF	Correspondence among PSZJ and Jones Day regarding 2004 motion regarding outstanding discovery.	0.20	1295.00	\$259.00
05/06/2022	KBD	CRF	Analyze chart regarding discovery status from Jones Day.	0.30	1295.00	\$388.50
05/06/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	6.00	725.00	\$4,350.00
05/06/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investments/CDs/bank accounts.	1.60	675.00	\$1,080.00
05/07/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00

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05/07/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	0.20	1125.00	\$225.00
05/07/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment accounts and activity.	1.20	675.00	\$810.00
05/08/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/08/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.00	1125.00	\$1,125.00
05/08/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes.	0.60	1045.00	\$627.00
05/08/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investments/CDs/payments/fees/banking relationships.	1.90	675.00	\$1,282.50
05/09/2022	PJJ	CRF	Prepare Declaration in support of 2004 motion.	0.20	495.00	\$99.00
05/09/2022	KLL	CRF	Review, revise and finalize to file 2004 Motion regarding outstanding discovery and declaration in support.	1.70	495.00	\$841.50
05/09/2022	KLL	CRF	Review correspondence on 2004 Motion regarding outstanding discovery filing.	0.30	495.00	\$148.50
05/09/2022	KLL	CRF	Review documents produced by Debtors and upload same to Everlaw.	1.30	495.00	\$643.50
05/09/2022	KHB	CRF	Emails with J. Stang re Unitas analysis.	0.20	1395.00	\$279.00
05/09/2022	MAM	CRF	Review and code documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/09/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/09/2022	MAM	CRF	Continue review and coding documents in Everlaw regarding minutes and meeting materials.	1.20	460.00	\$552.00
05/09/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/09/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	0.80	1125.00	\$900.00
05/09/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets.	1.50	895.00	\$1,342.50
05/09/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.50	1025.00	\$1,537.50

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05/09/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/09/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and agenda.	2.00	1045.00	\$2,090.00
05/09/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and agenda.	0.40	1045.00	\$418.00
05/09/2022	KBD	CRF	Review correspondence regarding 2004 request.	0.10	1295.00	\$129.50
05/09/2022	KBD	CRF	Telephone call with PSZJ and BRG teams regarding outstanding request.	0.80	1295.00	\$1,036.00
05/09/2022	KBD	CRF	Telephone call with Jones Day, BRG, A&M and PSZJ teams regarding outstanding requests.	0.40	1295.00	\$518.00
05/09/2022	KBD	CRF	Follow-up call regarding discovery with R. Strong and B. Michael.	0.30	1295.00	\$388.50
05/10/2022	KLL	CRF	Review of documents produced by Debtors.	0.40	495.00	\$198.00
05/10/2022	KLL	CRF	Prepare and file certificate of service re 2004 Motion regarding outstanding discovery.	0.50	495.00	\$247.50
05/10/2022	KLL	CRF	Review NY Secretary of State for registered agent and serve 2004 Motion regarding outstanding discovery on parties of interest.	0.40	495.00	\$198.00
05/10/2022	KLL	CRF	Review and code minutes.	1.60	495.00	\$792.00
05/10/2022	MAM	CRF	Review and code documents in Everlaw regarding minutes and meeting materials.	2.00	460.00	\$920.00
05/10/2022	MAM	CRF	Continue with review and coding documents in Everlaw regarding minutes and meeting materials.	1.60	460.00	\$736.00
05/10/2022	BEL	CRF	Telephone conference with B. Michael regarding review of Diocese's produced documents regarding Unitas formation.	0.20	1045.00	\$209.00
05/10/2022	BEL	CRF	Review instructions for review of Diocese produced documents regarding Unitas formation.	0.30	1045.00	\$313.50
05/10/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.20	1125.00	\$1,350.00
05/10/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (2.0); review Debtor's documents regarding parish transactions (1.2)	3.20	895.00	\$2,864.00
05/10/2022	EAW	CRF	Review email from T. Newmark regarding review of Diocese's document production.	0.10	1025.00	\$102.50

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05/10/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	0.60	1025.00	\$615.00
05/10/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/10/2022	GSG	CRF	Review emails re document production status.	0.10	1045.00	\$104.50
05/10/2022	GSG	CRF	Further research re privilege issues.	1.90	1045.00	\$1,985.50
05/10/2022	GSG	CRF	Review privilege log re details, dates, and data.	0.80	1045.00	\$836.00
05/10/2022	GSG	CRF	Draft meet and confer letter to J. Del Medico re privilege log.	2.00	1045.00	\$2,090.00
05/10/2022	GSG	CRF	Draft meet and confer letter to J. Del Medico re privilege log.	0.30	1045.00	\$313.50
05/10/2022	GSG	CRF	Review and tag document produced by the Diocese re meeting minutes.	1.30	1045.00	\$1,358.50
05/10/2022	KBD	CRF	Follow-up regarding outstanding discovery issues with J. Stang.	0.10	1295.00	\$129.50
05/10/2022	BMM	CRF	Review documents and document production chart.	1.10	725.00	\$797.50
05/10/2022	BMM	CRF	Call with BRG regarding ongoing asset investigation.	0.80	725.00	\$580.00
05/10/2022	BMM	CRF	Call with B. Levine regarding document review project.	0.30	725.00	\$217.50
05/10/2022	BMM	CRF	Call with Diocese regarding ongoing document production.	0.40	725.00	\$290.00
05/10/2022	BMM	CRF	Call with K. Dine and R. Strong regarding document production.	0.30	725.00	\$217.50
05/10/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	0.90	725.00	\$652.50
05/10/2022	ECO	CRF	Review Diocese's produced documents regarding Diocese projects/investment accounts.	1.20	675.00	\$810.00
05/11/2022	BEL	CRF	Review Dioceses' documents production regarding Unitas formation.	1.70	1045.00	\$1,776.50
05/11/2022	BEL	CRF	Review Dioceses' documents production regarding Unitas formation.	2.00	1045.00	\$2,090.00
05/11/2022	BEL	CRF	Review Dioceses' documents production regarding Unitas formation.	1.90	1045.00	\$1,985.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/11/2022	MPK	CRF	Review Debtor's production regarding parish transactions (2.0); emails with V. Newmark regarding document analysis (0.3); review Debtor's production regarding parish transactions (2.0); review Debtor's production regarding parish transactions (0.7).	5.00	895.00	\$4,475.00
05/11/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/11/2022	EAW	CRF	Review emails from PSZJ team regarding review of Diocese's document productions.	0.10	1025.00	\$102.50
05/11/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/11/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.50	1025.00	\$1,537.50
05/11/2022	GSG	CRF	Review and tag document produced by Diocese re meeting minutes and asset transfers.	2.00	1045.00	\$2,090.00
05/11/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes and asset transfers.	2.00	1045.00	\$2,090.00
05/11/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes and asset transfers.	0.50	1045.00	\$522.50
05/11/2022	KBD	CRF	Follow-up regarding outstanding discovery issues with Jim Stang.	0.10	1295.00	\$129.50
05/11/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.00	725.00	\$725.00
05/11/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	0.40	725.00	\$290.00
05/11/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.20	725.00	\$870.00
05/11/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.40	725.00	\$1,015.00
05/12/2022	JIS	CRF	Review statutes related to nonprofit priority dissolution.	0.40	1525.00	\$610.00
05/12/2022	JIS	CRF	Initial review of memo regarding FCC licenses.	0.40	1525.00	\$610.00
05/12/2022	JIS	CRF	Final review of Unitas memo.	0.30	1525.00	\$457.50
05/12/2022	KHB	CRF	Confer with J. Stang re memo on claims against Unitas assets (.1); work on memo re claims against Unitas assets (.2); review and respond to emails	2.00	1395.00	\$2,790.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			from B. Michael re pension analysis (.3); review memo re analysis of FCC license and CFN issues (.6); review documents relating to pension analysis (.4); emails with B. Michael and J. Stang re privilege issues (.2); confer with J. Stang and B. Michael re privilege issues (.2).			
05/12/2022	BEL	CRF	Review documents regarding Unitas & Mac.	1.60	1045.00	\$1,672.00
05/12/2022	BEL	CRF	Review documents regarding Unitas & Mac.	1.80	1045.00	\$1,881.00
05/12/2022	BEL	CRF	Review documents regarding Unitas & Mac.	2.00	1045.00	\$2,090.00
05/12/2022	BEL	CRF	Review documents regarding Unitas & Mac.	1.10	1045.00	\$1,149.50
05/12/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/12/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	0.10	1125.00	\$112.50
05/12/2022	MPK	CRF	Review Debtor's production regarding parish transactions (2.0); emails with V. Newmark regarding analysis of Debtor's production (0.2); review Debtor's production regarding parish transactions (1.3)	3.50	895.00	\$3,132.50
05/12/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.30	1025.00	\$1,332.50
05/12/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/12/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.00	1025.00	\$1,025.00
05/12/2022	GSG	CRF	Review and tag documents produced by the Diocese re meeting minutes and asset transfers.	2.00	1045.00	\$2,090.00
05/12/2022	GSG	CRF	Review and tag documents produced by the Diocese re meeting minutes and asset transfers.	2.00	1045.00	\$2,090.00
05/12/2022	GSG	CRF	Review and tag documents produced by the Diocese re meeting minutes and asset transfers.	0.30	1045.00	\$313.50
05/12/2022	GSG	CRF	Revise and finalize letter to J. Del Medico re privilege log.	0.70	1045.00	\$731.50
05/12/2022	KBD	CRF	Review correspondence among PSZJ and BRG teams regarding financial discovery.	0.20	1295.00	\$259.00
05/12/2022	KBD	CRF	Review draft memoranda regarding valuation issues.	1.20	1295.00	\$1,554.00
05/12/2022	KBD	CRF	Review draft letter to Jones Day regarding	0.20	1295.00	\$259.00

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				Hours	Rate	<u>Amount</u>
			discovery.			
05/12/2022	KBD	CRF	Review correspondence from Jones Day regarding 2004 motion regarding outstanding discovery.	0.10	1295.00	\$129.50
05/12/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	0.90	725.00	\$652.50
05/12/2022	BMM	CRF	Draft memo regarding FCC licenses.	1.70	725.00	\$1,232.50
05/12/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	5.80	725.00	\$4,205.00
05/12/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	1.20	725.00	\$870.00
05/12/2022	ECO	CRF	Review Diocese's produced documents regarding Diocese projects/invoices/appointment of lay trustees.	1.10	675.00	\$742.50
05/12/2022	JIS	CRF	Call with K. Brown and B. Michael regarding pension issues.	0.20	1525.00	\$305.00
05/13/2022	KLL	CRF	Telephone call with S. Carlin with KPMG regarding service of 2004 motion.	0.20	495.00	\$99.00
05/13/2022	ECO	CRF	Review Diocese's produced documents regarding Diocese activities and invoices.	1.20	675.00	\$810.00
05/13/2022	BEL	CRF	Review documents regarding Unitas & Mac.	2.00	1045.00	\$2,090.00
05/13/2022	BEL	CRF	Review documents regarding Unitas & Mac.	1.60	1045.00	\$1,672.00
05/13/2022	MPK	CRF	Review Debtor's production regarding parish transactions.	0.90	895.00	\$805.50
05/13/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/13/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/13/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.40	1025.00	\$1,435.00
05/13/2022	GSG	CRF	Confer with V. Newmark re document review re Unitas.	0.20	1045.00	\$209.00
05/13/2022	GSG	CRF	Review and tag documents produced by Diocese re meeting minutes and asset transfers.	2.00	1045.00	\$2,090.00
05/14/2022	BEL	CRF	Review documents regarding Unitas & Mac.	1.60	1045.00	\$1,672.00
05/14/2022	VAN	CRF	Review documents regarding review of Diocese's	2.00	1125.00	\$2,250.00

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				Hours	Rate	Amount
			produced documents regarding Unitas formation.			
05/14/2022	MPK	CRF	Review Debtor's production regarding pension matters.	1.40	895.00	\$1,253.00
05/14/2022	KBD	CRF	Review letter from Jones Day regarding discovery.	0.20	1295.00	\$259.00
05/15/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.10	1125.00	\$1,237.50
05/15/2022	GSG	CRF	Review/respond to emails re scheduling and further diligence.	0.10	1045.00	\$104.50
05/15/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.10	725.00	\$797.50
05/16/2022	MPK	CRF	Review Debtor's production regarding Unitas assets (2.0); review Debtor's production regarding Unitas assets (2.0); review Debtor's production regarding financial statements and records (1.7).	5.70	895.00	\$5,101.50
05/16/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/16/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/16/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	0.20	1025.00	\$205.00
05/16/2022	EAW	CRF	Review emails from PSZJ team regarding review of Diocese's document production.	0.10	1025.00	\$102.50
05/16/2022	GSG	CRF	Email review PSZJ team re identification of relevant issues.	0.30	1045.00	\$313.50
05/16/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	1.70	1045.00	\$1,776.50
05/16/2022	KBD	CRF	Call with Jones Day regarding 2004 Motion regarding outstanding discovery.	0.30	1295.00	\$388.50
05/16/2022	KBD	CRF	Call with B. Michael regarding outstanding discovery issues.	1.20	1295.00	\$1,554.00
05/16/2022	KBD	CRF	Follow up with B. Michael regarding issues relating to 2004 relating motion regarding outstanding discovery.	0.30	1295.00	\$388.50
05/16/2022	BMM	CRF	Review missing Diocesan meeting minutes.	1.90	725.00	\$1,377.50
05/16/2022	BMM	CRF	Call with K. Dine regarding discovery strategy.	1.20	725.00	\$870.00
05/16/2022	BMM	CRF	Call with Debtor's counsel regarding auditor motion	0.30	725.00	\$217.50

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				Hours	Rate	Amount
			regarding outstanding discovery.			
05/16/2022	BMM	CRF	Call with K. Dine regarding auditor 2004 motion regarding outstanding discovery.	0.30	725.00	\$217.50
05/16/2022	BMM	CRF	Review missing Diocesan meeting minutes.	1.90	725.00	\$1,377.50
05/16/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.30	725.00	\$942.50
05/17/2022	KHB	CRF	Work on CFN memo (1.5); PSZJ team call re analysis of estate assets available for settlement contribution (1.1).	2.60	1395.00	\$3,627.00
05/17/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	2.00	1125.00	\$2,250.00
05/17/2022	MPK	CRF	Review Debtor's production regarding Unitas assets (2.0); email to G. Greenwood and B. Michael regarding document review and analysis (0.4); review Debtor's production regarding Unitas assets (0.8).	3.20	895.00	\$2,864.00
05/17/2022	GSG	CRF	Call with B. Michael re Diocese productions, pending discovery dispute, assets, and further document review.	0.50	1045.00	\$522.50
05/17/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and financial status.	2.00	1045.00	\$2,090.00
05/17/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and financial status.	2.00	1045.00	\$2,090.00
05/17/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and financial status.	0.40	1045.00	\$418.00
05/17/2022	KBD	CRF	Call with PSZJ and BRG teams regarding outstanding discovery.	0.30	1295.00	\$388.50
05/17/2022	KBD	CRF	Call (partial) with BRG and PSZJ teams regarding valuation matters.	0.90	1295.00	\$1,165.50
05/17/2022	KBD	CRF	Review correspondence among PSZJ and Jones Day teams regarding discovery.	0.20	1295.00	\$259.00
05/17/2022	KBD	CRF	Review proposed Debtor agreement regarding bequest.	0.20	1295.00	\$259.00
05/17/2022	BMM	CRF	Analyze missing affiliate minutes.	0.50	725.00	\$362.50
05/17/2022	BMM	CRF	Meeting with BRG and K. Dine regarding asset investigation.	0.30	725.00	\$217.50
05/17/2022	BMM	CRF	Review documents produced by the Diocese	1.00	725.00	\$725.00

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				Hours	Rate	Amount
			regarding meeting minutes and policies.			
05/17/2022	BMM	CRF	Call with G. Greenwood regarding document review and other case issues.	0.70	725.00	\$507.50
05/17/2022	BMM	CRF	Gather sets of minutes for expert and PSZJ team review (.3); communicate with PSZJ team and experts regarding same (.2).	0.50	725.00	\$362.50
05/17/2022	BMM	CRF	Meeting with BRG and PSZJ team regarding asset analysis.	1.10	725.00	\$797.50
05/17/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	3.00	725.00	\$2,175.00
05/17/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.40	725.00	\$1,015.00
05/17/2022	KHB	CRF	Email from J. Spencer re pension fund.	0.20	1395.00	\$279.00
05/18/2022	KHB	CRF	Work on CFN memo and email to B. Michael and J. Stang re CFN memo (1.5); call with BRG and PSZJ teams re DOE assets and estate claims to recover fraudulent transfers (.7); emails from B. Michael and J. Spencer re pension funds issues (.2); review auth re intersection of RFRA and best interest test (.5).	2.90	1395.00	\$4,045.50
05/18/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.20	1125.00	\$1,350.00
05/18/2022	MPK	CRF	Review Debtor's production regarding Unitas assets (2.0); email to B. Michael and G. Greenwood regarding document analysis (0.1); review Debtor's production regarding Unitas assets (0.5).	2.60	895.00	\$2,327.00
05/18/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	2.00	1045.00	\$2,090.00
05/18/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	1.80	1045.00	\$1,881.00
05/18/2022	KBD	CRF	Call with PSZJ team and financial experts regarding investigation of valuation assets.	0.60	1295.00	\$777.00
05/18/2022	KBD	CRF	Review correspondence from A. Butler regarding bequest.	0.10	1295.00	\$129.50
05/18/2022	KBD	CRF	Review revised chart regarding outstanding discovery.	0.20	1295.00	\$259.00
05/18/2022	KBD	CRF	Telephone conference with B. Michael regarding outstanding discovery matters.	0.40	1295.00	\$518.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/18/2022	BMM	CRF	Meeting with Rock Creek, BRG and PSZJ team regarding pension analysis.	0.60	725.00	\$435.00
05/18/2022	BMM	CRF	Identify documents for Rock Creek's review.	0.50	725.00	\$362.50
05/18/2022	BMM	CRF	Review and comment on document production chart.	0.70	725.00	\$507.50
05/18/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.00	725.00	\$725.00
05/18/2022	ECO	CRF	Review Diocese's produced documents regarding parish matters/construction projects/budget issues.	1.80	675.00	\$1,215.00
05/18/2022	ECO	CRF	Review Diocese's produced documents regarding budgets, construction matters, invoices and communications with parishes.	1.60	675.00	\$1,080.00
05/18/2022	JIS	CRF	Call with Rock Creek re pension issues and evaluation of liability estimates.	0.50	1525.00	\$762.50
05/19/2022	KLL	CRF	Review production from Debtors 5-17-22.	1.20	495.00	\$594.00
05/19/2022	KHB	CRF	Emails from B. Michael and J. Stang re pension issues (.3); emails from K. Dine and M. Bunin re CCF discovery (.2).	0.50	1395.00	\$697.50
05/19/2022	MPK	CRF	Review Debtor's production regarding Unitas assets (2); call with Everlaw regarding problems with preset codes (.2).	2.20	895.00	\$1,969.00
05/19/2022	KBD	CRF	Review status of discovery in advance of call with Jones Day.	0.30	1295.00	\$388.50
05/19/2022	KBD	CRF	Telephone call with Jones Day, A&M, BRG and PSZJ teams regarding discovery.	0.50	1295.00	\$647.50
05/19/2022	KBD	CRF	Review draft memoranda regarding asset valuation matters.	1.00	1295.00	\$1,295.00
05/19/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.40	725.00	\$1,015.00
05/19/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.30	725.00	\$942.50
05/19/2022	BMM	CRF	Call with Diocese regarding ongoing document production.	0.50	725.00	\$362.50
05/19/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes and policies.	1.10	725.00	\$797.50
05/19/2022	ECO	CRF	Review Diocese's produced documents regarding parish matters and church projects.	1.70	675.00	\$1,147.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/19/2022	ECO	CRF	Review Diocese's produced documents regarding parish construction projects/budgets and invoices.	1.20	675.00	\$810.00
05/20/2022	KLL	CRF	Review for uploading Debtor's documents produced 5-19-22.	2.10	495.00	\$1,039.50
05/20/2022	MPK	CRF	Review documents produced by the Debtor regarding Unitas assets (1.6).	1.60	895.00	\$1,432.00
05/20/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.90	1025.00	\$1,947.50
05/20/2022	BMM	CRF	Review Telecare meeting minutes.	0.70	725.00	\$507.50
05/20/2022	ECO	CRF	Review Diocese's produced documents regarding parish/church projects, accounts and budgets.	1.90	675.00	\$1,282.50
05/20/2022	ECO	CRF	Review Diocese's produced documents regarding parish matters/budgets/construction.	1.50	675.00	\$1,012.50
05/21/2022	VAN	CRF	Review documents regarding review of Diocese's produced documents regarding Unitas formation.	1.00	1125.00	\$1,125.00
05/21/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (2.0)	2.00	895.00	\$1,790.00
05/21/2022	BMM	CRF	Revise memo regarding FCC licenses.	1.10	725.00	\$797.50
05/22/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (.8)	0.80	895.00	\$716.00
05/23/2022	KHB	CRF	Emails with B. Michael re CFN memo to Committee.	0.20	1395.00	\$279.00
05/23/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets.	2.00	895.00	\$1,790.00
05/23/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.60	1025.00	\$1,640.00
05/23/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	0.30	1045.00	\$313.50
05/23/2022	BMM	CRF	Call with R. Strong regarding document production.	0.50	725.00	\$362.50
05/23/2022	ECO	CRF	Review Diocese's produced documents regarding trustees/construction projects and invoices.	1.60	675.00	\$1,080.00
05/24/2022	KHB	CRF	Work on CFN memo.	1.10	1395.00	\$1,534.50
05/24/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	0.70	1045.00	\$731.50
05/24/2022	KBD	CRF	Review update of tracking chart regarding	0.20	1295.00	\$259.00

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				Hours	Rate	<u>Amount</u>
			discovery.			
05/24/2022	BMM	CRF	Revise memo regarding FCC licenses.	0.50	725.00	\$362.50
05/24/2022	JIS	CRF	Review/revise memo regarding licenses.	0.40	1525.00	\$610.00
05/25/2022	KLL	CRF	Review Debtors production dated 5-24-22.	1.20	495.00	\$594.00
05/25/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and financial status.	2.00	1045.00	\$2,090.00
05/25/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and financial status.	2.00	1045.00	\$2,090.00
05/25/2022	GSG	CRF	Review and tag documents produced by the Diocese re committee meetings and financial status.	0.80	1045.00	\$836.00
05/25/2022	KBD	CRF	Telephone call (for part) regarding outstanding discovery among BRG and PSZJ teams.	0.50	1295.00	\$647.50
05/25/2022	KBD	CRF	Review correspondence among BRG and PSZJ teams regarding outstanding discovery.	0.20	1295.00	\$259.00
05/25/2022	KBD	CRF	Analyze valuation issues relating to mediation with B. Michael (for part).	1.80	1295.00	\$2,331.00
05/25/2022	BMM	CRF	Call with BRG and K. Dine (in part) regarding document production chart.	0.90	725.00	\$652.50
05/25/2022	ECO	CRF	Review Diocese's produced documents regarding trustees/construction projects and invoices.	1.80	675.00	\$1,215.00
05/25/2022	ECO	CRF	Review Diocese's produced documents regarding construction projects, invoices, and other parish matters.	1.60	675.00	\$1,080.00
05/25/2022	ECO	CRF	Review Diocese's produced documents regarding parish records/construction and architectural projects with related invoices.	1.90	675.00	\$1,282.50
05/25/2022	GSG	CRF	Review Unitas transcript re ownership allegations.	1.10	1045.00	\$1,149.50
05/25/2022	JIS	CRF	Call J. Spencer regarding review of pension records.	0.10	1525.00	\$152.50
05/26/2022	MPK	CRF	Review Debtor's production regarding Unitas assets (2.0); emails to G. Greenwood and B. Michael regarding financial statements (0.2); review Debtor's production regarding Unitas assets (1.6)	3.80	895.00	\$3,401.00
05/26/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	2.00	1045.00	\$2,090.00
05/26/2022	GSG	CRF	Review and tag documents produced by the Diocese re Committee meetings and financial status.	1.20	1045.00	\$1,254.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2022	KBD	CRF	Analyze issues relating to outstanding discovery.	0.80	1295.00	\$1,036.00
05/26/2022	KBD	CRF	Telephone call with Jones Day, A&M, BRG and PSZJ teams regarding discovery outstanding.	0.40	1295.00	\$518.00
05/26/2022	KBD	CRF	Follow-up call with B. Michael regarding outstanding matters.	0.40	1295.00	\$518.00
05/26/2022	ECO	CRF	Review Diocese's produced documents regarding trustees/construction projects and invoices.	1.70	675.00	\$1,147.50
05/26/2022	ECO	CRF	Review Diocese's produced documents regarding parish records and construction projects.	1.80	675.00	\$1,215.00
05/26/2022	ECO	CRF	Review Diocese's produced documents regarding trustees/invoices/construction.	1.40	675.00	\$945.00
05/26/2022	KBD	CRF	Telephone call with B. Michael regarding outstanding discovery.	0.20	1295.00	\$259.00
05/26/2022	IAWN	CRF	Exchange emails with B. Michael and BRG regarding Ecclesia reinsurance.	0.20	1295.00	\$259.00
05/27/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/27/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/27/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/27/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment statements.	1.90	675.00	\$1,282.50
05/27/2022	KBD	CRF	Review correspondence regarding discovery among PSZJ and Jones Day.	0.40	1295.00	\$518.00
05/27/2022	KBD	CRF	Review correspondence regarding valuation issues and next steps.	0.20	1295.00	\$259.00
05/27/2022	ECO	CRF	Review Diocese's produced documents regarding construction architect projects and invoices/parish records.	1.20	675.00	\$810.00
05/28/2022	MPK	CRF	Review Debtor's production regarding Unitas assets.	2.00	895.00	\$1,790.00
05/28/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.30	1025.00	\$1,332.50
05/28/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/28/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.10	1025.00	\$1,127.50
05/28/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas investment statements and transactions.	1.70	675.00	\$1,147.50
05/28/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas and parish transactions.	1.90	675.00	\$1,282.50
05/29/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets (2.0); Review Debtor's documents regarding Unitas assets (0.4).	2.40	895.00	\$2,148.00
05/29/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/29/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/30/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/30/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.10	1025.00	\$1,127.50
05/30/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/30/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	0.20	1025.00	\$205.00
05/30/2022	KBD	CRF	Review produced documents for asset investigation.	2.00	1295.00	\$2,590.00
05/31/2022	KLL	CRF	Review updated metadata provided by Debtors and correspond with Everlaw on same.	0.40	495.00	\$198.00
05/31/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/31/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	1.50	1025.00	\$1,537.50
05/31/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/31/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	2.00	1025.00	\$2,050.00
05/31/2022	EAW	CRF	Review Diocese's document production regarding Unitas and MAC.	0.50	1025.00	\$512.50
05/31/2022	GSG	CRF	Review Unitas documents re 2004 transfer.	0.50	1045.00	\$522.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/31/2022	KBD	CRF	Correspondence among PSZJ and Jones Day teams regarding discovery matters.	0.50	1295.00	\$647.50
05/31/2022	KBD	CRF	Review of information regarding real estate holdings.	0.40	1295.00	\$518.00
05/31/2022	KBD	CRF	Telephone call with BRG and advisors regarding valuation issues.	1.00	1295.00	\$1,295.00
05/31/2022	KBD	CRF	Review produced documents for asset investigation.	1.80	1295.00	\$2,331.00
05/31/2022	BMM	CRF	Analyze status of document production.	1.00	725.00	\$725.00
				475.50		\$430,836.00

CmteDisc Reqs - Parishes

05/27/2022	IAWN	CRP	Telephone conference with J. Stang regarding tax position regarding parishes.	0.10	1295.00	\$129.50
05/27/2022	IAWN	CRP	Review revenue rulings from J. Stang regarding parishes.	1.30	1295.00	\$1,683.50
				1.40		\$1,813.00

Committee Discovery Requests

05/03/2022	GSG	CVA	Research/review cases re AC privilege and burdens re privilege log.	2.00	1045.00	\$2,090.00
05/03/2022	GSG	CVA	Research/review cases re AC privilege and burdens re privilege log.	0.90	1045.00	\$940.50
05/04/2022	GSG	CVA	Prepare summary of privilege issues and conclusions based on applicable case law.	2.80	1045.00	\$2,926.00
05/05/2022	KHB	CVA	Emails with G. Greenfield re privilege issues.	0.30	1395.00	\$418.50
05/05/2022	KBD	CVA	Analyze issues relating to discovery/privilege.	0.60	1295.00	\$777.00
05/05/2022	GSG	CVA	Research cases re AC privilege and transfer upon derivative standing.	2.00	1045.00	\$2,090.00
05/05/2022	GSG	CVA	Review cases re AC privilege and transfer upon derivative standing.	1.10	1045.00	\$1,149.50
05/09/2022	GSG	CVA	Review issues re Placa positions and timing re AC privilege.	1.20	1045.00	\$1,254.00
05/09/2022	GSG	CVA	Review additional case law re privilege log adequacy and factual determination re AC privilege.	0.70	1045.00	\$731.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/09/2022	GSG	CVA	Begin draft of letter to J. Del Medico re AC privilege dispute.	1.90	1045.00	\$1,985.50
05/10/2022	JIS	CVA	Review draft of Placa letter on privilege issue.	0.20	1525.00	\$305.00
05/10/2022	KHB	CVA	Confer with J. Stang re privilege issues relating to Placa (.2); review emails from G. Greenwood re same (.2).	0.40	1395.00	\$558.00
05/11/2022	KHB	CVA	Work on letter to Jones Day re privilege issues concerning Placa and analyze authorities re privilege issues (1.6); emails to T. Cairns re privilege issues (.2).	1.80	1395.00	\$2,511.00
05/12/2022	KHB	CVA	Emails with J. Stang and G. Greenwood re letter to Jones Day re withholding of communications with Placa (.3); work on letter to Jones Day re withholding of communications Placa and analyze authorities re same (1.4).	1.70	1395.00	\$2,371.50
05/13/2022	KBD	CVA	Review information relating to CVA discovery issues.	0.20	1295.00	\$259.00
05/13/2022	BMM	CVA	Prepare CVA merits chart for state court counsel.	2.30	725.00	\$1,667.50
05/13/2022	JIS	CVA	Call J. Amala regarding CVA discovery.	0.20	1525.00	\$305.00
05/14/2022	GSG	CVA	Pull cases cited by Diocese re AC privilege and privilege log details.	0.90	1045.00	\$940.50
05/14/2022	GSG	CVA	Review J. Del Medico letter re AC privilege and pull non-privileged documents cited by Diocese re Placa.	0.70	1045.00	\$731.50
05/16/2022	KHB	CVA	Review correspondence from J. Del Medico re Placa privilege issues and cited authorities (1.3); consider next steps and emails to J. Stang and G. Greenwood re next steps (.6); emails from G. Greenwood re next steps (.2).	2.10	1395.00	\$2,929.50
05/16/2022	GSG	CVA	Review privilege log and documents re attorney-client privilege issues.	1.90	1045.00	\$1,985.50
05/16/2022	GSG	CVA	Draft letter response to J. Del Medico re privilege issues.	1.40	1045.00	\$1,463.00
05/16/2022	GSG	CVA	Revise letter re privilege log and disputed issues.	0.70	1045.00	\$731.50
05/16/2022	GSG	CVA	Review and respond to email from K. Brown re identification of Placa documents and privilege issues.	1.20	1045.00	\$1,254.00
05/16/2022	KBD	CVA	Analyze issues relating to privilege claim.	0.30	1295.00	\$388.50

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05/17/2022	GSG	CVA	Revise and circulate J. Del Medico letter re Placa documents.	0.60	1045.00	\$627.00
05/19/2022	KHB	CVA	Work on response to J. Del Medico letter re Placa privilege issues (.7); emails to G. Greenwood, J. Stang, B. Michael re response to J. Del Medico letter (.3).	1.00	1395.00	\$1,395.00
05/27/2022	GSG	CVA	Revise and forward response letter to Del Medico re privilege issues.	0.50	1045.00	\$522.50
05/27/2022	GSG	CVA	Review documents produced by the Diocese re internal investigations.	1.30	1045.00	\$1,358.50
05/27/2022	GSG	CVA	Revise letter to Del Medico re undated entries on privilege log (.3) and confer with K. Brown and M. Renck re enclosure (.1).	0.40	1045.00	\$418.00
05/27/2022	KHB	CVA	Work on letter to Debtor's counsel re Placa privilege issues (.2); emails to G. Greenwood re Placa privilege issues; confer with G. Greenwood re Placa privilege issues (.1).	0.30	1395.00	\$418.50
05/27/2022	GSG	CVA	Review privilege log and respond re Placa entries and detail.	0.50	1045.00	\$522.50
05/31/2022	GSG	CVA	Emails re privilege log issues and letter to J. Del Medico.	0.30	1045.00	\$313.50
				34.40		\$38,339.00

IAC/Affiliate Transactions

01/06/2022	GSG	IAC	Review database re available documents and email B. Michael re discovery comments.	1.70	1045.00	\$1,776.50
05/10/2022	KBD	IAC	Review draft pleading relating to DOE.	0.40	1295.00	\$518.00
05/10/2022	BMM	IAC	Review documents produced by the foundation.	0.50	725.00	\$362.50
05/11/2022	GSG	IAC	Review database re high school transfers and additional facts.	1.30	1045.00	\$1,358.50
05/11/2022	GSG	IAC	Draft/revise complaint re high school transfers and circulate blackline.	1.20	1045.00	\$1,254.00
05/11/2022	KBD	IAC	Review draft pleading relating to DOE.	0.40	1295.00	\$518.00
05/12/2022	KHB	IAC	Emails with R. Strong and B. Michael re complaint against DOE.	0.20	1395.00	\$279.00
05/12/2022	GSG	IAC	Review emails/memo re Telecare/CFN issues.	0.50	1045.00	\$522.50

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05/12/2022	GSG	IAC	Review spreadsheet and email BRG re High School accounts.	0.40	1045.00	\$418.00
05/18/2022	GSG	IAC	Call with BRG re High School investment accounts.	0.70	1045.00	\$731.50
05/18/2022	GSG	IAC	Email K. Brown and others re High School complaint.	0.10	1045.00	\$104.50
05/18/2022	KBD	IAC	Call with PSZJ and BRG teams regarding transfers to High School.	0.70	1295.00	\$906.50
05/18/2022	BMM	IAC	Meeting with BRG and PSZJ teams regarding DOE transfer.	0.70	725.00	\$507.50
05/23/2022	KHB	IAC	Work on complaint against DOE to avoid fraudulent transfers.	1.50	1395.00	\$2,092.50
05/23/2022	GSG	IAC	Email B. Michael re High School complaint.	0.10	1045.00	\$104.50
05/23/2022	GSG	IAC	Review decision re denial of injunctive relief re parish litigation.	0.30	1045.00	\$313.50
05/25/2022	GSG	IAC	Draft/revise High School complaint re investment accounts and claims.	2.40	1045.00	\$2,508.00
05/26/2022	KHB	IAC	Work on DOE complaint.	0.70	1395.00	\$976.50
05/26/2022	KBD	IAC	Telephone call with M. Bunin regarding discovery from Foundation.	0.20	1295.00	\$259.00
05/27/2022	GSG	IAC	Review LBR re complaints and discovery limitations.	0.40	1045.00	\$418.00
05/27/2022	GSG	IAC	Review/revise complaints re jurisdictional statement.	0.70	1045.00	\$731.50
05/27/2022	KBD	IAC	Review revised draft complaint regarding IAC transfer.	0.50	1295.00	\$647.50
05/31/2022	GSG	IAC	Review DOE minutes re preparation for High School transfers.	0.40	1045.00	\$418.00
05/31/2022	KBD	IAC	Prepare confidentiality agreement for Foundation.	0.50	1295.00	\$647.50
				16.50		\$18,373.50

Insurance Litigation

05/03/2022	IAWN	IL	Review Terrel declaration regarding Arrowood.	0.50	1295.00	\$647.50
05/09/2022	JIS	IL	Call I. Nasatir regarding Arrowood issues.	0.10	1525.00	\$152.50
05/09/2022	IAWN	IL	Review Terrel declaration regarding Arrowood financial condition.	0.50	1295.00	\$647.50

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05/09/2022	IAWN	IL	Exchange emails with PSZJ and Burns Bowen Bair teams regarding Arrowood financial condition.	0.20	1295.00	\$259.00
05/09/2022	IAWN	IL	Review Scottish regarding decision.	0.80	1295.00	\$1,036.00
05/10/2022	IAWN	IL	Exchange emails with L. Forrester regarding Terrel declarations.	0.10	1295.00	\$129.50
05/10/2022	IAWN	IL	Review pleadings pursuant to Terrel Declaration.	1.00	1295.00	\$1,295.00
05/10/2022	IAWN	IL	Exchange emails with J. Bair regarding Arrowood.	0.10	1295.00	\$129.50
05/10/2022	IAWN	IL	Review diocese complaint against Arrowood.	0.80	1295.00	\$1,036.00
05/11/2022	IAWN	IL	Review J. Bair email regarding Brooklyn Arrowood litigation.	0.10	1295.00	\$129.50
05/11/2022	IAWN	IL	Review article regarding Brooklyn Arrowood litigation.	0.10	1295.00	\$129.50
05/11/2022	IAWN	IL	Review and analyze NYLB financials.	1.80	1295.00	\$2,331.00
05/12/2022	IAWN	IL	Review NAIC receivers handbook regarding Guaranty Association.	1.00	1295.00	\$1,295.00
05/12/2022	IAWN	IL	Review Nonna treatise regarding NYLB and Guaranty Associations.	1.00	1295.00	\$1,295.00
05/12/2022	IAWN	IL	Review Law 360 article re Arrowood and Brooklyn.	0.20	1295.00	\$259.00
05/12/2022	IAWN	IL	Review J. Bair email regarding Arrowood and Brooklyn article.	0.10	1295.00	\$129.50
05/12/2022	IAWN	IL	Review Pipe & Boiler proceedings regarding Arrowood and Terrell.	0.80	1295.00	\$1,036.00
05/13/2022	IAWN	IL	Review Arrowood answer.	0.40	1295.00	\$518.00
05/13/2022	IAWN	IL	Draft lengthy email regarding two guaranty fund issues.	0.30	1295.00	\$388.50
05/13/2022	IAWN	IL	Review and forward to J. Bair the Receivership Insurance Task Force attachments regarding guaranty funds.	1.10	1295.00	\$1,424.50
05/13/2022	IAWN	IL	Review T. Burns email regarding telephone call with Berringer.	0.10	1295.00	\$129.50
05/13/2022	IAWN	IL	Review IAC report and exhibits and Arrowood Center claim comparison.	2.50	1295.00	\$3,237.50
05/13/2022	IAWN	IL	Review Arrowood financial reports and documents.	1.50	1295.00	\$1,942.50

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05/13/2022	IAWN	IL	Review Century decision on GA coverage.	0.30	1295.00	\$388.50
05/13/2022	IAWN	IL	Review Delaware NAIC triennial on Arrowood.	1.00	1295.00	\$1,295.00
05/14/2022	IAWN	IL	Review J. Bair email re guaranty fund issues.	0.20	1295.00	\$259.00
05/16/2022	IAWN	IL	Review emails between Reed Smith, T. Burns and J. Bair regarding meeting.	0.10	1295.00	\$129.50
05/18/2022	IAWN	IL	Review J. Bair memorandum regarding insurance.	0.70	1295.00	\$906.50
05/19/2022	IAWN	IL	Telephone conference with Reed Smith, T. Burns and J. Bair regarding GA coverage.	0.80	1295.00	\$1,036.00
05/19/2022	IAWN	IL	Telephone conference with team regarding telephone call with Reed Smith regarding production of files.	0.80	1295.00	\$1,036.00
05/19/2022	IAWN	IL	Review B. Michael agenda for telephone call.	0.10	1295.00	\$129.50
05/19/2022	IAWN	IL	Review Rapid American case.	0.20	1295.00	\$259.00
05/19/2022	IAWN	IL	Forward Rapid American case to J. Bair with email stating distinction.	0.10	1295.00	\$129.50
05/23/2022	IAWN	IL	Review J. Bair email regarding insurance.	0.20	1295.00	\$259.00
05/23/2022	IAWN	IL	Review J. Stang and J. Bair emails regarding aggregate policy treatment.	0.10	1295.00	\$129.50
05/27/2022	IAWN	IL	Telephone conference with J. Stang regarding coverage.	0.10	1295.00	\$129.50
05/27/2022	IAWN	IL	Review Yale law review article regarding releases.	0.80	1295.00	\$1,036.00
05/27/2022	IAWN	IL	Review policies in Porter declaration.	2.80	1295.00	\$3,626.00
05/30/2022	IAWN	IL	Review J. Bair email with law regarding guaranty association position regarding Century.	0.10	1295.00	\$129.50
05/30/2022	IAWN	IL	Review law email regarding Century and guaranty association.	0.10	1295.00	\$129.50
05/31/2022	IAWN	IL	Analyze law attachments to email regarding Century.	1.00	1295.00	\$1,295.00
05/31/2022	IAWN	IL	Exchange emails with J. Bair regarding law email.	0.10	1295.00	\$129.50
05/31/2022	IAWN	IL	Review NYLB annual report.	1.00	1295.00	\$1,295.00
05/31/2022	IAWN	IL	Forward NYLB annual report to Reed Smith regarding Midland with email regarding relevant section.	0.10	1295.00	\$129.50

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05/31/2022	IAWN	IL	Review Kremer email regarding Arrowood history.	0.10	1295.00	\$129.50
05/31/2022	IAWN	IL	Review attachment to NYLB annual report in entirety.	0.80	1295.00	\$1,036.00
05/31/2022	IAWN	IL	Email J. Bair regarding Kremer email.	0.10	1295.00	\$129.50
					26.80	\$34,729.00

Mtgs/Conf w/Client

05/03/2022	BMM	MCC	Communications with Committee regarding potential real estate expert.	0.30	725.00	\$217.50
05/05/2022	IAWN	MCC	(partial) Attend SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
05/06/2022	IAWN	MCC	Telephone conference with SCC regarding status.	0.30	1295.00	\$388.50
05/06/2022	JIS	MCC	Call with state court counsel re case issues.	0.30	1525.00	\$457.50
05/09/2022	KBD	MCC	Review correspondence with Committee on outstanding issues.	0.10	1295.00	\$129.50
05/10/2022	KBD	MCC	Prepare for meeting with Committee on outstanding issues.	0.20	1295.00	\$259.00
05/10/2022	KBD	MCC	Meeting with Committee and SCC on outstanding issues.	1.50	1295.00	\$1,942.50
05/10/2022	KBD	MCC	Participate meeting of real estate subcommittee.	0.60	1295.00	\$777.00
05/10/2022	KBD	MCC	Follow-up from Committee meeting with B. Michael, I. Nasatir and J. Stang.	0.10	1295.00	\$129.50
05/10/2022	JIS	MCC	Follow up call to PSZJ re Committee meeting.	0.10	1525.00	\$152.50
05/10/2022	JIS	MCC	Committee call regarding parish stay, mediation and discovery.	1.50	1525.00	\$2,287.50
05/10/2022	BMM	MCC	Communication with Committee regarding auditor motion and upcoming meeting.	0.20	725.00	\$145.00
05/10/2022	BMM	MCC	Communications with Committee regarding meeting minutes.	0.30	725.00	\$217.50
05/10/2022	BMM	MCC	Call with real estate subcommittee regarding potential expert.	0.60	725.00	\$435.00
05/10/2022	BMM	MCC	Participate in meeting with Committee regarding ongoing case issues.	1.50	725.00	\$1,087.50
05/10/2022	IAWN	MCC	Telephone conversation with TCC regarding mediation.	1.50	1295.00	\$1,942.50

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05/11/2022	IAWN	MCC	Telephone conference with TCC regarding mediation	1.50	1295.00	\$1,942.50
05/11/2022	IAWN	MCC	Telephone conference with PSZJ regarding call	0.10	1295.00	\$129.50
05/13/2022	JIS	MCC	(Partial) attend state court counsel call regarding CVA files and asset analysis.	0.40	1525.00	\$610.00
05/13/2022	KBD	MCC	Call with SCC, BBB and PSZJ team regarding outstanding matters.	0.70	1295.00	\$906.50
05/13/2022	BMM	MCC	Communication with SCC regarding upcoming meeting.	0.50	725.00	\$362.50
05/13/2022	BMM	MCC	Participate in meeting with state court counsel regarding ongoing case issues.	0.70	725.00	\$507.50
05/13/2022	IAWN	MCC	Telephone conference with SCC regarding status.	0.70	1295.00	\$906.50
05/16/2022	BMM	MCC	Meeting with SCC regarding case issues.	0.50	725.00	\$362.50
05/16/2022	IAWN	MCC	Telephone call with SCC regarding status.	0.50	1295.00	\$647.50
05/19/2022	KBD	MCC	Review correspondence among PSZJ team and Committee on outstanding matters.	0.10	1295.00	\$129.50
05/19/2022	BMM	MCC	Communications with Committee members and PSZJ team regarding upcoming meetings.	0.70	725.00	\$507.50
05/19/2022	BMM	MCC	Call with SCC regarding case issues.	0.20	725.00	\$145.00
05/20/2022	JIS	MCC	Call with state court counsel regarding asset analysis, grand jury document review, claims analysis.	0.90	1525.00	\$1,372.50
05/20/2022	BMM	MCC	Participate SCC meeting regarding ongoing case issues.	0.90	725.00	\$652.50
05/20/2022	IAWN	MCC	Telephone conference with SCC regarding status.	0.90	1295.00	\$1,165.50
05/23/2022	KBD	MCC	Review correspondence among PSZJ team and Committee on outstanding matters.	0.10	1295.00	\$129.50
05/24/2022	KBD	MCC	Meeting with SCC on outstanding issues.	1.00	1295.00	\$1,295.00
05/24/2022	BMM	MCC	Meeting with SCC regarding ongoing case issues.	1.00	725.00	\$725.00
05/24/2022	IAWN	MCC	Telephone conference with SCC ongoing case issues.	1.00	1295.00	\$1,295.00
05/24/2022	JIS	MCC	Attend state court counsel meeting regarding case strategy.	1.00	1525.00	\$1,525.00

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05/26/2022	KBD	MCC	Telephone call with B. Michael and R. Tollner regarding outstanding issues.	0.50	1295.00	\$647.50
05/26/2022	BMM	MCC	Call with Executive Committee regarding ongoing case issues.	0.50	725.00	\$362.50
05/26/2022	IAWN	MCC	Telephone conference with TCC regarding status.	0.50	1295.00	\$647.50
05/31/2022	JIS	MCC	(Partial) attend meeting regarding real estate valuation.	0.50	1525.00	\$762.50
05/31/2022	KBD	MCC	Review correspondence to SCC regarding outstanding matters.	0.10	1295.00	\$129.50
				25.60		\$29,730.00

Mediation

05/02/2022	KBD	ME	Review memorandum regarding mediation issues.	0.40	1295.00	\$518.00
05/05/2022	JIS	ME	PSZJ meeting regarding case and mediation strategy.	1.20	1525.00	\$1,830.00
05/05/2022	KHB	ME	Confer with PSZJ team re mediation and litigation strategy.	1.20	1395.00	\$1,674.00
05/05/2022	IDS	ME	Attended meeting with PSZJ/BBB teams regarding mediation (PARTIAL).	1.00	995.00	\$995.00
05/05/2022	GSG	ME	Conference call with PSZJ team re mediation strategy and status.	1.20	1045.00	\$1,254.00
05/05/2022	KBD	ME	Telephone call with PSZJ and BBB teams regarding mediation strategy.	1.20	1295.00	\$1,554.00
05/05/2022	BMM	ME	Call with PSZJ team regarding mediation strategy and other case issues.	1.20	725.00	\$870.00
05/06/2022	IAWN	ME	Review B. Michael's analysis regarding Kressel opinion.	1.80	1295.00	\$2,331.00
05/06/2022	KBD	ME	Analyze mediation issues.	1.50	1295.00	\$1,942.50
05/06/2022	KBD	ME	Work on mediation issues with B. Michael.	0.40	1295.00	\$518.00
05/09/2022	BMM	ME	Call with K. Dine regarding mediation strategy and document production.	0.40	725.00	\$290.00
05/10/2022	IAWN	ME	Telephone conference with PSZJ regarding telephone call with TCC.	0.10	1295.00	\$129.50
05/10/2022	KBD	ME	Participate (partial) in call among PSZJ and BBB regarding mediation strategy and next steps.	1.00	1295.00	\$1,295.00

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05/10/2022	KBD	ME	Strategize regarding mediation related issues.	0.80	1295.00	\$1,036.00
05/11/2022	IAWN	ME	Telephone conference with PSZJ team regarding strategy (partial).	1.10	1295.00	\$1,424.50
05/11/2022	IDS	ME	Attend Committee counsel strategy discussion (partial).	0.80	995.00	\$796.00
05/11/2022	KHB	ME	PSZJ team call re mediation and litigation strategy re assets of the estate.	1.20	1395.00	\$1,674.00
05/11/2022	GSG	ME	Conference call with PSZJ team re mediation strategy and other case issues.	1.20	1045.00	\$1,254.00
05/11/2022	KBD	ME	Participate (partial) in call among PSZJ and BBB teams regarding mediation strategy and next steps.	1.00	1295.00	\$1,295.00
05/11/2022	KBD	ME	Strategize regarding mediation related issues.	0.80	1295.00	\$1,036.00
05/11/2022	BMM	ME	Call with PSZJ team regarding mediation strategy and other case issues.	1.20	725.00	\$870.00
05/13/2022	KHB	ME	Analyze NY Non-profit religious corp. statutes re treatment of restricted assets in dissolution (1.3); emails to J. Stang re treatment of restricted assets in dissolution (.4); confer with J. Stang re treatment of restricted assets in dissolution (.3).	2.00	1395.00	\$2,790.00
05/13/2022	KBD	ME	Analyze information relating to insurance coverage.	0.40	1295.00	\$518.00
05/14/2022	KBD	ME	Analyze insurance related issues.	0.80	1295.00	\$1,036.00
05/17/2022	KBD	ME	Analyze strategies relating to mediation with B. Michael (for part).	1.30	1295.00	\$1,683.50
05/17/2022	BMM	ME	Review mediation strategy (with K. Dine for part).	0.90	725.00	\$652.50
05/18/2022	KHB	ME	Email from J. Barr re insurance issues.	0.30	1395.00	\$418.50
05/18/2022	BMM	ME	Review documents relevant to mediation strategy.	1.00	725.00	\$725.00
05/18/2022	BMM	ME	Review documents relevant to mediation strategy.	1.10	725.00	\$797.50
05/19/2022	KHB	ME	Team call re mediation and litigation strategy.	0.80	1395.00	\$1,116.00
05/19/2022	GSG	ME	Conference call re mediation strategy and assets.	0.80	1045.00	\$836.00
05/19/2022	KBD	ME	Analyze insurance issues relating to mediation.	0.70	1295.00	\$906.50
05/19/2022	KBD	ME	Telephone call regarding strategy with PSZJ team.	0.80	1295.00	\$1,036.00
05/19/2022	BMM	ME	Review documents relevant to mediation strategy.	0.90	725.00	\$652.50
05/19/2022	BMM	ME	Meeting with PSZJ team regarding mediation	0.80	725.00	\$580.00

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				Hours	Rate	Amount
			strategy and other case issues.			
05/19/2022	BMM	ME	Review documents relevant to mediation strategy.	0.30	725.00	\$217.50
05/20/2022	BMM	ME	Review documents relevant to mediation strategy.	2.30	725.00	\$1,667.50
05/22/2022	BMM	ME	Review documents relevant to mediation strategy.	3.00	725.00	\$2,175.00
05/23/2022	KBD	ME	Analyze issues relating to mediation strategy.	0.80	1295.00	\$1,036.00
05/23/2022	BMM	ME	Review documents relevant to mediation strategy.	0.90	725.00	\$652.50
05/23/2022	IAWN	ME	Review K. Brown email regarding Diocese of Rochester decision impact.	0.10	1295.00	\$129.50
05/24/2022	IAWN	ME	Telephone conference with team regarding mediation strategy.	0.30	1295.00	\$388.50
05/24/2022	JIS	ME	Call with PSZJ team following state court counsel call re case strategy.	0.30	1525.00	\$457.50
05/24/2022	JIS	ME	Call P. Mones re mediation status.	0.50	1525.00	\$762.50
05/24/2022	GSG	ME	Review emails re mediation and discovery status.	0.10	1045.00	\$104.50
05/24/2022	KBD	ME	Analyze issues relating to mediation strategy.	1.30	1295.00	\$1,683.50
05/24/2022	KBD	ME	Telephone call with Iain Nasatir, B. Michael and J. Stang regarding mediation strategy.	0.30	1295.00	\$388.50
05/24/2022	BMM	ME	Meeting with J. Stang, K. Dine, and I. Nasatir regarding mediation strategy.	0.30	725.00	\$217.50
05/24/2022	IAWN	ME	Exchange emails with James I. Stang regarding Supreme Court cert case.	0.10	1295.00	\$129.50
05/24/2022	IAWN	ME	Review article regarding Supreme Court cert case.	0.10	1295.00	\$129.50
05/25/2022	BMM	ME	Review documents regarding to mediation strategy.	1.00	725.00	\$725.00
05/25/2022	BMM	ME	Review documents regarding to mediation strategy.	1.40	725.00	\$1,015.00
05/26/2022	KBD	ME	Analyze issues regarding mediation and next steps.	1.40	1295.00	\$1,813.00
05/26/2022	BMM	ME	Review documents regarding to mediation strategy.	4.50	725.00	\$3,262.50
05/26/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.40	725.00	\$290.00
05/26/2022	BMM	ME	Communication with K. Dine regarding materials from previous Diocesan cases.	0.10	725.00	\$72.50
05/26/2022	IAWN	ME	Review agenda for telephone call from B. Michael.	0.10	1295.00	\$129.50
05/27/2022	IAWN	ME	Telephone conference with regarding NYLB and settlements.	1.50	1295.00	\$1,942.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/27/2022	KHB	ME	PSZJ Team call re mediation and litigation strategy.	1.50	1395.00	\$2,092.50
05/27/2022	GSG	ME	Conference call re mediation strategy and identification of estate assets.	1.50	1045.00	\$1,567.50
05/27/2022	KBD	ME	Analyze issues relating to mediation strategy.	1.20	1295.00	\$1,554.00
05/27/2022	KBD	ME	Strategize regarding mediation issues with PSZJ and BBB team.	1.50	1295.00	\$1,942.50
				60.10		\$64,880.50

Mtgs/Conf w/ Case Prof.

05/04/2022	KBD	MF	Telephone call with Jones Day and B. Michael regarding outstanding matters.	0.10	1295.00	\$129.50
05/10/2022	KBD	MF	Telephone call with PSZJ and Jones Day regarding outstanding matters.	0.30	1295.00	\$388.50
05/11/2022	KBD	MF	Call with PSZJ team and Jones Day regarding outstanding matters.	0.30	1295.00	\$388.50
05/11/2022	BMM	MF	Meeting with Jones Day regarding ongoing case issues.	0.30	725.00	\$217.50
				1.00		\$1,124.00

Monthly Fee Statements

05/02/2022	KLL	MFA	Finalize and file certificate of no objection to PSZJ and Bowen February monthly fee statements.	0.40	495.00	\$198.00
05/11/2022	KLL	MFA	Prepare certificate of no objections to Committee professionals' monthly fee statements.	0.80	495.00	\$396.00
05/12/2022	DHH	MFA	Review/edit PSZJ April monthly statement.	1.40	395.00	\$553.00
05/13/2022	DHH	MFA	Review/edit PSZJ April monthly statement.	1.20	395.00	\$474.00
05/14/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.50	725.00	\$362.50
05/16/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.50	725.00	\$362.50
05/17/2022	DHH	MFA	Review/edit PSZJ April monthly statement.	0.60	395.00	\$237.00
05/17/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.80	725.00	\$580.00
05/17/2022	BMM	MFA	Review draft CNO.	0.20	725.00	\$145.00
05/18/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.70	725.00	\$507.50
05/19/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.50	725.00	\$362.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.30	725.00	\$217.50
05/23/2022	DHH	MFA	Review/edit PSZJ April monthly statement (.50); prepare PSZJ monthly fee statement for April for filing (.50).	1.00	395.00	\$395.00
05/25/2022	KLL	MFA	Finalize and file certificate of no objections to March monthly fee statements.	0.40	495.00	\$198.00
05/27/2022	KLL	MFA	Finalize and file Pachulski April monthly fee statement.	0.50	495.00	\$247.50
05/27/2022	KLL	MFA	Finalize and file Burns and Bowen April monthly fee statement.	0.50	495.00	\$247.50
				10.30		\$5,483.50

Plan & Disclosure Stmt. [B320]

05/23/2022	KHB	PD	Emails with J. Stang re restricted assets (.3); confer with J. Stang re treatment of restricted assets (.2).	0.50	1395.00	\$697.50
05/24/2022	KHB	PD	Analyze authorities re impact of religious liberty issues on best interest test.	2.00	1395.00	\$2,790.00
05/25/2022	KHB	PD	Analysis of religious liberty issues in connection with best interests test and fraudulent transfer claims (4.2); emails from J. Bair re insurance issues (.3); email from J. Stang re insurance issues (.1).	4.60	1395.00	\$6,417.00
05/26/2022	KHB	PD	Review authorities re application of religious liberty defenses to fraudulent transfer claims and plan issues.	3.70	1395.00	\$5,161.50
				10.80		\$15,066.00

Real Estate

05/11/2022	BMM	REAL	Communication with PSZJ team regarding real estate meeting.	0.40	725.00	\$290.00
05/16/2022	KBD	REAL	Call with real estate expert and PSZJ team regarding real state analysis.	1.00	1295.00	\$1,295.00
05/16/2022	BMM	REAL	Call with real estate expert and PSZJ team regarding real estate analysis.	1.00	725.00	\$725.00
05/31/2022	BMM	REAL	(partial) Participate in call with PSZJ team regarding real estate valuation.	1.00	725.00	\$725.00
				3.40		\$3,035.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
State Court Litigation						
05/13/2022	BMM	SCL	Review revised PI language.	0.50	725.00	\$362.50
				0.50		\$362.50

Seminary Transfers						
05/24/2022	GSG	SEM	Review seminary appraisal and email re same.	0.60	1045.00	\$627.00
05/24/2022	KBD	SEM	Review appraisals relating to Seminary property	0.40	1295.00	\$518.00
05/26/2022	KBD	SEM	Review appraisal of seminary	0.40	1295.00	\$518.00
				1.40		\$1,663.00

TOTAL SERVICES FOR THIS MATTER:	\$654,159.50
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Expenses

04/05/2022	TE	Travel Expense [E110] eToll Avis, Toll Fee, C. D'estries	16.20
04/25/2022	TE	Travel Expense [E110] Long Island Rail Road, U. Moore	12.00
04/25/2022	TE	Travel Expense [E110] Amtrak, Tkt. 1090623527256, from Buffalo to Penn Station, Penn Station to Buffalo, C. D'estries	312.00
04/28/2022	AT	Auto Travel Expense [E109] NYC Taxi, C. D'estries	13.30
04/28/2022	AT	Auto Travel Expense [E109] NYC Taxi, C. D'estries	60.00
04/28/2022	BM	Business Meal [E111] Wegmans, Working Meals, C. D'estries	53.08
04/28/2022	BM	Business Meal [E111] Magnolia Bakery, working meal, U. Moore	65.50
04/28/2022	TE	Travel Expense [E110] Long Island Rail Road, U. Moore	12.00
04/28/2022	TE	Travel Expense [E110] Metro card, U. Moore	2.75
04/29/2022	AT	Auto Travel Expense [E109] NYC Taxi, C. D'estries	20.00
04/29/2022	CC	Conference Call [E105] AT&T Conference Call, GIG	0.15
04/30/2022	OS	Lerman Senter, Inv. 491940, BMM	1,155.00
05/02/2022	LN	18491.00002 Lexis Charges for 05-02-22	189.54
05/03/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, JFK to Hotel, JIS	197.97
05/03/2022	LN	18491.00002 Lexis Charges for 05-03-22	9.50
05/03/2022	LN	18491.00002 Lexis Charges for 05-03-22	9.11
05/04/2022	FE	18491.00002 FedEx Charges for 05-04-22	18.64
05/05/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, from Hotel to JFK, JIS	220.32
05/05/2022	LN	18491.00002 Lexis Charges for 05-05-22	47.47
05/05/2022	LN	18491.00002 Lexis Charges for 05-05-22	3.47
05/05/2022	LN	18491.00002 Lexis Charges for 05-05-22	16.34
05/10/2022	BB	18491.00002 Bloomberg Charges through 05-10-22	70.00
05/10/2022	FE	18491.00002 FedEx Charges for 05-10-22	26.61
05/10/2022	FE	18491.00002 FedEx Charges for 05-10-22	26.61
05/10/2022	FE	18491.00002 FedEx Charges for 05-10-22	26.61
05/10/2022	FE	18491.00002 FedEx Charges for 05-10-22	50.58
05/10/2022	FE	18491.00004 FedEx Charges for 05-10-22	46.11
05/10/2022	RE	(84 @0.20 PER PG)	16.80
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/11/2022	LN	18491.00002 Lexis Charges for 05-11-22	3.48
05/11/2022	LN	18491.00002 Lexis Charges for 05-11-22	16.34
05/15/2022	LN	18491.00002 Lexis Charges for 05-15-22	28.48
05/17/2022	FE	18491.00002 FedEx Charges for 05-17-22	25.67
05/18/2022	LN	18491.00002 Lexis Charges for 05-18-22	2.32
05/18/2022	LN	18491.00002 Lexis Charges for 05-18-22	16.34
05/27/2022	PO	Postage	10.08
05/27/2022	RE	(140 @0.20 PER PG)	28.00
05/27/2022	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
05/27/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/27/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/27/2022	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
05/31/2022	PAC	Pacer - Court Research	21.10

Total Expenses for this Matter

\$2,860.37

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2022

Total Fees	\$654,159.50
Total Expenses	2,860.37
Total Due on Current Invoice	\$657,019.87

Outstanding Balance from prior invoices as of 05/31/2022 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
129723	02/28/2022	\$190,363.50	\$5,678.04	\$38,072.70
129889	03/31/2022	\$404,236.00	\$31,223.87	\$80,847.20
130113	04/30/2022	\$675,419.00	\$57,949.84	\$135,083.80

Total Amount Due on Current and Prior Invoices: \$911,023.57

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

EXHIBIT F

Proposed Order

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 20-12345 (SCC)
THE ROMAN CATHOLIC DIOCESE OF) Chapter 11
ROCKVILLE CENTRE, NEW YORK,)
Debtor.¹)

)

ORDER GRANTING
FIFTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2022 THROUGH MAY 31, 2022

Pachulski Stang Ziehl & Jones LLC (“PSZJ”) as Counsel to the Official Committee of Unsecured Creditors in the above-captioned case, filed its Fifth Interim Application for Compensation for the Period from February 1, 2022 through May 31, 2022 (the “Fifth Interim Fee Application”). The Court has reviewed the Fifth Interim Fee Application and finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Fifth Interim Fee Application, and any hearing on the Fifth Interim Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Fifth Interim Fee Application. Accordingly, it is hereby

ORDERED that the Fifth Interim Fee Application is GRANTED. PSZJ is hereby awarded, on an interim basis, the allowance of \$1,924,178.00 for services rendered and \$97,712.12 for actual and necessary expenses incurred in the Chapter 11 case during the Fifth

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

Interim Compensation Period. The Debtor is hereby authorized and directed to immediately pay PSZJ the unpaid portion of such allowed fees.

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE SHELLEY C. CHAPMAN
U.S. BANKRUPTCY JUDGE